

ANNUAL REPORTS

HARRISVILLE

NEW HAMPSHIRE

for the year ending

December 31, 1962

School District Report

for the year ending

June 30, 1962

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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1962



School District Reports

for the year ending

June 30, 1962

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

Warren Thayer

J. Edward Mattila

Lawrence Rathburn

Term Expires 1963

Term Expires 1964

Term Expires 1965

TAX COLLECTOR

Ralph B. Bemis

HIGHWAY AGENT

Ralph J. Clark

SUPERVISORS OF CHECKLIST

Helen Spaulding

Edna Heald

Carol Petts

HEALTH OFFICER

William Bemis

CONSTABLE

Leo P. Dion

POLICE

Leo P. Dion

Philip Trudelle

TRUSTEES OF TRUST FUNDS

Clarence Peterson

William House

Ralph B. Bemis

Term Expires 1963

Term Expires 1964

Term Expires 1965

ELECTION OFFICERS

Jennie Main

Arthur Wikman

John Priest

Mary Gilman

FIRE CHIEF
Francis Parker

ASSISTANT CHIEF
Ralph J. Clark

FIRE WARDS
Robert Walker
Ralph Clark
Justin Chamberlain
William Bemis
Dave Schmidt

CHIEF FOREST FIRE WARDEN
Ralph J. Clark

DEPUTY FOREST FIRE WARDENS
Gordon Getty
Tony Fileault
Ralph Bemis
Robert Walker
Leo Dion
Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER
John Priest
William House

FENCE VIEWERS
John Priest
Ralph Bemis

OVERSEER OF POOR
Martha Mattila

HARRISVILLE BEACH COMMITTEE
Philip Trudelle
John Marnell
Gordon Getty
Robert McKnight

CHESHAM BEACH COMMITTEE
Robert Lake
John Oja
Roy Williams

LIBRARY TRUSTEES
Edna Heald
Mary Clark
Charles Bergeron
Term Expires 1963
Term Expires 1964
Term Expires 1965

STATE AUDITORS
Hugh J. Cassidy, Auditor
Charles T. Carroll, Accountant

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Polls to remain open from 1:00 P.M. to 6:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.
4. To see if the Town will vote to raise and appropriate the sum of \$225.36 (six cents per \$1000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.
5. To see whether the Town will raise and appropriate the sum of \$320.00 as its fair share of the operating cost of Elliot Community Hospital.

6. To see if the Town will vote to ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern New Hampshire District Fire Mutual Aid System and in agreeing that our Fire Department may give and receive outside aid as provided in R. S. A. 154 as amended.

7. To see if the Town will vote to Discontinue the plowing of private driveways except for those residents over 70 years of age and for the clergy.

8. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for a four wheel drive Jeep Pickup with plow should article No. 7 above be voted down. (By request).

9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600.00) to purchase the 22 acre Wiswall Lot from the Charles Beauregard Est. This area to be developed for a town owned gravel bank.

10. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) to replace the bridge connecting Lake Skatutakee and Skatutakee Reservoir and authorize the Selectmen to borrow such sum on credit of the Town. To be repaid \$2,500.00 in 1964 and \$2,000.00 in 1965.

11. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) to purchase a new plow for the Mack Truck.

12. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

13. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

14. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and sixty three.

WARREN G. THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN

Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN G. THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN

Selectmen of Harrisville

TOWN MEETING, MARCH 13, 1962

The meeting was called to order by Moderator Ralph B. Bemis at 1:10 p.m. The warrant was read and polls opened for voting by Australian Ballot.

Ballot clerks were John F. Priest and Rita Rathburn.

Business meeting called to order at 3:30 p.m.

Art. 1. To choose all necessary Town Officers for the year ensuing. Police: Leo Dion (qualified), Philip Trudelle.

Trustees of Trust Funds: Ralph Bemis for 3 years (qualified), William P. House for 2 years.

Fire Wards: Robert Walker, David Schmidt, Ralph Clark (qualified), Justin Chamberlain, William F. Bemis (qualified).

Surveyors of Wood and Lumber: John F. Priest (qualified), William P. House.

Fence Viewers: John F. Priest and William P. House, both qualified.

Overseer of Poor, Martha Mattila.

Harrisville Beach Committee: Philip Trudelle, John Marnell, Gordon Getty, Edson Sundstrom, Evelyn Fisher.

Chesham Beach Committee: John Oja, Roy Williams, Robert Lake.

Library Trustee for 3 years: Charles M. Bergeron.

Art. 2. A motion to take up Art. 2 after Art. 12 passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes. A motion to accept as printed passed.

Art. 4. To see if the Town will vote to accept One Hundred Dollars (\$100.00) from Mrs. John J. Colony, Jr. for care of the Page cemetery lots. A motion to accept as printed passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty-one Dollars (\$281.00) as its fair share of the operating cost of the Elliot Community Hospital. A motion to accept as printed passed.

Art. 6. To see if the Town will vote to raise One Hundred Dollars (\$100.00) to defray operating expenses of Sunset Beach. A motion to raise Fifty Dollars (\$50.00) was lost. A motion to accept as printed passed.

Art. 7. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a Sinking Fund for the replacement of major town-owned bridges under provisions of the Capital Reserve Act of 1943, Chapter 160, as amended. A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be placed in a Sinking Fund for the replacement of Highway Equipment under provisions of the Capital Reserve Act of 1943, Chapter 160 as amended. A motion to accept as printed passed.

Art. 9. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in a Sinking Fund for improvements and repairs to Town owned buildings under provisions of the Capital Reserve Act of 1943, Chapter 160, as amended. A motion to accept the Article as printed and that the Selectmen be authorized to withdraw any funds deemed necessary during the year passed.

Art. 10. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) to be used for algae control of Lake Skatutakee. These funds to be matched by Lake Skatutakee Association and the program of control under the supervision of State of New Hampshire. A motion to accept as printed passed.

Art. 11. To see if the Town will vote to accept a parcel of land donated by Mr. Wellington Wells, Jr. and Mrs. Robert Kennard as a site for a cemetery in the village of Chesham. A motion to accept as printed passed.

Art. 12. To see if the Town will vote to raise and appropriate the sum of Four Hundred, Fifty-six Dollars and seventy-five cents (\$456.75) for the purchase of a leased Model R.B. 59 York Road Rake, purchase price of rake set at \$756.75 less \$300.00 paid in as rental during year 1961. A motion to accept as printed passed.

Art. 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. With the exception of the School Taxes a motion to accept the Budget as printed on pages 14 and 15 of the Town Report passed.

Art. 13. A motion to pass over Art. 13 until the last of meeting passed.

Art. 14. To see if the Town will vote to agree on a location for a new fire station to be located in Harrisville, funds for such building voted at Annual Meeting March 1961. A motion that the Selectmen be authorized to negotiate with John J. Colony, Jr. for land on which to build a fire station in Harrisville. Amendment offered to include John J. Colony, Jr. and John N. Clark on above committee. Amendment passed and original motion as amended passed.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for a complete revaluation of all taxable property in the Township of Harrisville, N. H.; this revaluation to be carried out by the State Tax Commission of New Hampshire. A motion to lay this article on the table passed by a standing vote 36 yes, 11 no.

Art. 13. To see if the Town will vote to raise and appropriate a sum necessary to purchase a decoder and monitor for the Fire Department, the equipment to eliminate the use of Red Network phone equipment. A motion to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for a decoder and monitor for the Fire Department passed.

Art. 16. To hear reports of Agents, Committees, or officers chosen and pass any vote relating thereto. A motion to accept as printed with corrections as explained passed.

Art. 17. To transact any other business that may legally come before this meeting.

A motion to have the same Harrisville Beach Committee as in 1961 consisting of Philip Trudelle, Gordon Getty, John Marnell, Edson Sundstrom, and Evelyn Fisher passed.

A motion to have the same Chesham Beach Committee as in 1961 consisting of John Oja, Roy Williams and Robert Lake passed.

A motion to elect the Fire Chief by Australian Ballot passed.

A motion to have the Clerk send a letter of thanks to Mr. Wellington Wells, Jr. and Mrs. Robert Kennard for land given by them to the Town for a cemetery in Chesham passed.

A motion that the Selectmen be authorized to appoint a committee of three to secure information regarding the acquisition of land to be used as a ballfield and playground for the children of Harrisville passed.

A motion to have the Selectmen look into the release of land on the opposite side of the road from Francis Parker on the Parker Road so called passed.

A motion to have the Selectmen investigate the possibilities for a community fallout shelter and report at the next Town Meeting passed.

Dump situation discussed. No action taken.

A motion to include the Fire Wards with the Selectmen as a committee to supervise the building of the Fire Station in Harrisville passed.

A motion to start the business meeting at 4:30 p.m. passed.

Question of Zoning discussed. A motion to have a committee of three appointed to bring in recommendations as to zoning at the next Town Meeting passed. Committee as appointed: Ralph B. Bemis, W. B. S. Clymer and Raymond Goodyear.

A motion to elect the Fire Wards by Australian Ballot was lost.

A motion to recess at 6:25 p.m. until 7:00 passed.

A motion to close the polls at 7:00 p.m. passed.

The result of the balloting was as follows:

Selectman for three years:

Lawrence W. Rathburn	96 votes, declared elected
William D. McNulty	77 votes
Francis F. Parker	12 votes
Edward G. Smith	2 votes
Warren G. Thayer	1 vote

Town Clerk for one year:

Edwin T. Heald	187 votes, declared elected
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Town Treasurer for one year:

Dorothy E. Luoma	171 votes, declared elected
Jennie Main	3 votes
Bernice Clark	1 vote
Marguerite Sundstrom	1 vote

Road Agent for one year:

Ralph J. Clark	121 votes, declared elected
Frederick D. Davis	69 votes

Cemetery Agent for one year:

Philip Francis Trudelle	178 votes declared elected
Onni Mackey	1 vote

Constable for one year:

Leo P. Dion	139 votes, declared elected
Philip F. Trudelle	29 votes
Gordon Getty	2 votes
Frederick Davis	1 vote
Ralph Clark	1 vote
Raymond Phillips	1 vote
Robert McKnight	1 vote

Beano: Shall the provisions of Chapter 287 of the Revised Laws of 1955, annotated, relating to games of Beano be adopted in this Town. Yes 88 — No 57.

Adjourned at 8:15 p.m.

Respectfully submitted,
Edwin T. Heald
Town Clerk

SPECIAL TOWN MEETING, MAY 9, 1962

A meeting noted for its brevity was called to order by Moderator Ralph B. Bemis at 7:42 p.m. to act upon the following article.

Article 1. To see if the Town will vote to raise and appropriate a sum not to exceed Six Thousand Dollars (\$6,000.00) to rebuild Bridge No. 068/072 in the village of Chesham as estimated by State of New Hampshire Highway Department. Total estimated cost of replacing bridge set at Twenty Four Thousand Dollars (\$24,000.00). Town share to be one-fourth or Six Thousand Dollars (\$6,000.00). Three Thousand Dollars (\$3,000.00) to be taken from Capital Reserve Fund and Selectmen authorized to borrow Three Thousand Dollars (\$3,000.00) to be repaid in two installments starting in 1963.

A motion to accept as printed passed.

A motion to adjourn at 7:47 p.m. passed.

Respectfully submitted
Edwin T. Heald
Town Clerk

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

Sources of Revenue	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax	\$4,130 44	\$4,130 44	\$ 4,130 44
Reimbursement a/c Flood Control Land	132 09	132 09	132 09
Dog Licenses	175 00	225 67	175 00
Business Licenses, Permits and Filing Fees	15 00	41 00	15 00
Interest Received on Taxes and Deposits	150 00	505 27	150 00
Motor Vehicle Permit Fees	3,500 00	3,277 90	3,000 00
State Head Taxes		161 00	
Cash Surplus			4,500 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	350 00	390 00	350 00
(b) National Bank Stock Taxes	100 00	121 00	100 00
(c) Yield Taxes	100 00	158 30	100 00
(d) Added Taxes		73 00	
Total Revenues From All Sources Except Property Taxes	\$8,652 53	\$9,215 67	\$12,652 53
Amt. To Be Raised By Prop. Taxes			\$97,725 76
Total Revenues			\$110,378 29

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$2,200 00	\$1,850 00	\$2,200 00
Town Officers' Expenses	1,500 00	1,743 56	1,800 00
Election & Registration Expenses	300 00	205 75	150 00
Exp. Town Hall & Other			
Town Bldgs.	500 00	344 82	500 00
Employees' Retirement & Soc. Sec.	400 00	429 50	500 00
Protection of Persons & Property:			
Police Department	400 00	413 10	400 00
Fire Department	2,300 00	2,137 08	2,000 00
Moth Exterm.—Blister Rust &			
Care of Trees	300 00	300 00	
Insurance	1,000 00	1,117 69	1,400 00
Damages & Legal Expenses	150 00	78 70	150 00
Civil Defense	50 00		50 00
Health:			
Health Dept., incl. Hospitals	356 00	114 30	100 00
Vital Statistics	20 00	10 50	20 00
Town Dump & Garbage Removal	250 00	176 50	250 00
Highways and Bridges:			
Town Maintenance—Summer	11,000 00	9,738 73	11,500 00
Town Maintenance—Winter	5,200 00	4,715 38	5,400 00
Street Lighting	1,675 00	1,536 48	1,675 00
General Exp. of Highway Dept.	4,000 00	4,025 93	4,000 00
Town Road Aid	543 30	543 30	542 29
Libraries			
	300 00	300 00	300 00
Public Welfare:			
Town Poor	250 00	63 08	250 00
Old Age Assistance	2,000 00	437 50	1,000 00

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	175 00		175 00
Recreation:			
Parks & Playgrounds, Incl.			
Band Concerts	200 00	200 00	200 00
Public Service Enterprises:			
Cemeteries	650 00	650 00	750 00
Advertising & Regional Assn.	139 00	139 00	
Algae Control—Lake Skatutakee	200 00	200 00	200 00
Interest:			
On Temporary Loans	350 00	170 92	350 00
Highways and Bridges:			
New Lands and Buildings	2,000 00	2,000 00	3,250 00
New Equipment	1,456 75	1,548 75	
Payment on Principal of Debt:			
(c) Payment to Capital Reserve Funds	3,000 00	3,000 00	3,000 00
County Taxes	6,049 05	6,049 05	6,500 00
School Taxes	62,742 61	62,742 61	60,966 00
Total Expenditures	\$112,031 71	\$107,792 36	\$110,378 29

EXHIBIT A-3 TOWN OF HARRISVILLE

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1962

	Liabilities Forwarded From 1961	Appropriations 1962	Receipts and Reimbursements	Total Amount Available	Expenditures 1962	Balances		Liabilities Forwarded To 1963
						Unexpended	Overdrafts	
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		2,200 00		2,200 00	1,850 00	350 00		
Town Officers' Expenses		1,500 00		1,500 00	1,743 56		243 56	
Election & Registration		300 00		300 00	205 75	94 25		
Town Hall & Building Maintenance		500 00		500 00	344 82	155 18		
Police Department		400 00		400 00	413 10		13 10	
Fire Department		2,300 00		2,300 00	2,137 08	12 92		150 00
Blister Rust		300 00		300 00	300 00			
Insurance		1,000 00		1,000 00	1,117 69		117 69	
Civilian Defense		50 00		50 00		50 00		
Health Department, Including Hospitals		356 00		356 00	114 30		39 30	281 00
Vital Statistics		20 00		20 00	10 50	9 50		
Dump & Garbage Collection		250 00		250 00	176 50	73 50		
Town Road Aid		543 30		543 30		543 30		
Town Maintenance		16,200 00	634 50	16,834 50	14,454 11	2,380 39		
Street Lighting		1,675 00		1,675 00	1,536 48	138 52		
General Expenses of Highway Department		4,000 00		4,000 00	4,025 93		25 93	
Libraries		300 00		300 00	300 00			
Old Age Assistance		2,000 00		2,000 00	437 50	1,562 50		
Town Poor		250 00		250 00	63 08	186 92		
Memorial Day		175 00		175 00		175 00		

SUMMARY OF INVENTORY

Descriptions	No. of Units	Valuation
Land & Buildings	646	\$1,132,335 00
House Trailers	6	3,800 00
Mills & Machinery	3	134,850 00
Electric Plants	1	111,500 00
Stock in Trade	6	44,175 00
Vehicles	2	400 00
Boats	53	6,475 00
Cows	5	400 00
Fowls	3892	1,500 00
Gasoline Pumps	3	350 00
Well Digging Machinery	2	1,000 00
Gross Valuation		<hr/> \$1,436,785 00
Less: Veterans' Exemptions		32,000 00
Net Valuation		<hr/> \$1,404,785 00
Taxes Committed to Collector		\$104,676 13
Average rate for all purposes		7 40

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$2,200 00
Town Officers Expenses	1,500 00
Election & Registration	300 00
Town Buildings Maintenance	500 00
Social Security Contributions	400 00
Police Department	400 00
Fire Department	2,300 00
Blister Rust	300 00
Insurance	1,000 00
Damages and Legal Expenses	150 00
Health Department	356 00
Vital Statistics	20 00
Town Dump	250 00
Town Maintenance—Summer	11,000 00
Town Maintenance—Winter	5,200 00
Street Lighting	1,675 00
General Expense of Highways	4,000 00
Town Road Aid	543 30
Libraries	300 00
Old Age Assistance	2,000 00
Town Poor	250 00
Memorial Day	175 00
Parks and Playgrounds	200 00
Cemeteries	650 00
Regional Associations	139 00
New Buildings	2,000 00
New Equipment	1,456 75
Interest	725 00
Capital Reserve Fund	3,000 00
Algae Control—Lake Skatutakee	200 00
Total Town Appropriations	<hr/> \$43,240 05

Less—Estimated Revenues & Credits

Interest & Dividends Tax	\$4,130 44
Flood Control Land	132 09
Yield Taxes	100 00
Interest on Taxes	150 00
Permits and Filing Fees	15 00
Dog Licenses	175 00
Motor Vehicle Fees	3,500 00

National Bank Stock	100 00
Poll Taxes	350 00
	<hr/>
Net Town Appropriations	\$34,587 52
Net School Appropriations	62,742 61
County Tax Assessments	6,049 05
Overlay	574 91
	<hr/>
Amount to be raised by Property Taxes	\$103,954 09

EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets

As of December 31, 1961 and December 31, 1962

Assets	Dec. 31, 1961	Dec. 31, 1962	
Cash on Hand:			
Town Treasurer—			
General Fund	\$34,414 53	\$35,058 36	
Town Treasurer—			
Yield Tax Deposits	143 50	139 18	
Town Clerk	18 61		
	<u> </u>	<u> </u>	
	\$34,576 64		\$35,197 54
Due from State of New Hampshire:			
Bounties		16 00	28 50
Capital Reserve Funds			
(Contra)		2,659 51	5,766 89
Unredeemed Taxes		325 08	744 09
Uncollected Taxes:			
Levy of 1962		\$24,486 70	-
Levy of 1961	\$14,940 08		
Levy of 1960	2 00		
Levies of Prior Years	97 20		
	<u> </u>	<u> </u>	
	15,039 28		24,583 90
Uncollected State Head Taxes:			
State Account			
(Contra)	\$ 215 00	\$ 165 00	
Town Account	20 00	8 00	
	<u> </u>	<u> </u>	
	235 00		173 00
Total Assets	\$52,851 51		\$66,493 92
Liabilities	Dec. 31, 1961	Dec. 31, 1962	
Accounts Owed by Town:			
Tax Collector's Excess			
Deposits	\$ 4 50	\$ 4 50	
Unexpended Balances of Appropriations:			
Russell Reservoir			
Project	\$2,403 42	\$2,403 42	
Fire Department		150 00	
Health Department (Elliot			
Community Hospital)		281 00	
New Land—Buildings &			
Equipment	3,470 00	741 94	
	<u> </u>	<u> </u>	
	5,873 42		3,576 36
Yield Tax Deposits	143 50		139 18
School District Tax Balance	34,553 86		41,742 61

Due State of New Hampshire:

State Head Taxes— Uncollected (Contra)	215 00	165 00
State Head Taxes— Not Remitted	124 00	60 00
	<hr/>	<hr/>
	339 00	225 00
2% Bond & Debt Tax— Uncollected	47 01	36 47
2% Bond & Debt Tax— Collected Not Remitted	58 35	11 40
	<hr/>	<hr/>
	105 36	47 87
Capital Reserve Funds (Contra)	2,659 51	5,766 89
Long Term Notes	8,500 00	6,750 00
	<hr/>	<hr/>
Total Liabilities	\$52,179 15	\$58,252 41
Surplus	672 36	8,241 51
	<hr/>	<hr/>
Total Liabilities & Surplus	\$52,851 51	\$66,493 92

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Buildings	\$2,000 00
Furniture & Equipment	1,000 00
Police Department, Equipment	150 00
Fire Department, Buildings & Equipment	25,000 00
Highway Department, Land & Buildings	12,500 00
Highway Equipment	30,000 00
Materials & Supplies	300 00
School, Land & Buildings	70,000 00
Equipment, School	3,500 00
Beaches, Land & Buildings	3,000 00
30 Acres Town Dump Land	300 00
	<hr/>
Total	\$147,850 00

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1962

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$4,130 44	\$4,130 44	\$	\$
Reim. a/ State & Federal Land	132 09	132 09		
Revenue from Yield Tax Sources	100 00	158 30	58 30	
Interest on Taxes	150 00	505 27	355 27	
Business Licenses, Permits & Filing Fees	15 00	41 00	26 00	

Dog Licenses	175 00	225 67	50 67	
Motor Vehicle Permit Fees	3,500 00	3,277 90		222 10
Added Taxes		12 00	12 00	
Taxes Committed in Excess of Budgetary Requirements		61 00	61 00	
Revenue from State Head Taxes		161 00	161 00	
Unidentified Receipt		11 84	11 84	
	<u>\$8,202 53</u>	<u>\$8,716 51</u>	<u>\$736 08</u>	<u>\$222 10</u>

BUDGET SUMMARY

Unexpended Balances of Appropriations	\$6,270 39		
Overdrafts of Appropriations	846 61		
Net Unexpended Balance of Appropriations		\$5,423 78	
Actual Revenues	\$8,716 51		
Estimated Revenues	8,202 53		
Net Revenue Surplus		513 98	
Net Budget Surplus			\$5,937 76

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1962

Surplus—December 31, 1962	\$8,241 51	
Surplus—December 31, 1961	672 36	
Increase in Surplus		\$7,569 15

Analysis of Change

Increase in Surplus:		
Net Budget Surplus	\$5,937 76	
Long Term Note Paid	4,250 00	
	<u>\$10,187 76</u>	
Decrease in Surplus:		
Long Term Notes Issued	\$2,500 00	
Decrease of Cash in Hands of Town Clerk	18 61	
Perpetual Care Fund Paid to Trustees of Trust Funds (Prior Year's Account)	100 00	
	<u>2,618 61</u>	
Net Increase		\$7,569 15

EXHIBIT D TOWN OF HARRISVILLE

Statement of Town Clerk's Accounts

Fiscal Year Ended December 31, 1962

— DR. —

Cash on Hand:

Motor Vehicle Permits	\$ 18 61	
Motor Vehicle permits issued:		
1961—Nos. 139840—139850	\$ 43 92	
1962—Nos. 131068—131384	3,153 20	
1963—Nos. 131051—131055	62 17	
		<u>3,259 29</u>
		\$3,277 90
Dog Licenses Issued:		
1 @ \$0.67	\$ 67	
18 @ \$5.00	90 00	
76 @ \$2.00	152 00	
Penalties — 4 @ \$0.50	2 00	
		<u>\$ 244 67</u>
Less: Fees Retained (95 @ \$0.20)	19 00	
		<u>225 67</u>
Filing Fees		11 00
		<u>\$3,514 57</u>

— CR. —

Remittances to Treasurer:

Motor Vehicle Permits	\$3,277 90	
Dog Licenses	225 67	
Filing Fees	11 00	
		<u>\$3,514 57</u>

REPORT OF TAX COLLECTOR

Summary of Warrants

Fiscal Year Ended December 31, 1962

	Levies of:			
	1962	1961	1960	1957
— DR. —				
Uncollected Taxes—Dec. 31, 1961:				
Property Taxes	\$	\$14,693 23	\$	\$
Poll Taxes		62 00	2 00	
Yield Taxes		184 85		97 20
Taxes Committed to Collector:				
Property Taxes	103,954 09			
Poll Taxes	390 00			
Nat. Bank Stock Taxes	121 00			
Yield Taxes	189 96			
Added Taxes:				
Poll Taxes	6 00	6 00		
Interest Collected	15 08	475 24	36	
	\$104,676 13	\$15,421 32	\$2 36	\$97 20

— CR. —

Remittances to Treasurer:				
Property Taxes	\$ 79,553 94	\$14,686 53	\$	\$
Poll Taxes	328 00	64 00	2 00	
National Bank Stock Taxes	121 00			
Interest Collected	15 08	475 24	36	
Yield Taxes	68 31	184 85		
Abatements Allowed:				
Property Taxes	85 10	6 70		
Poll Taxes	18 00	4 00		
Uncollected Taxes—Dec. 31, 1962:				
Property Taxes	24,315 05			
Poll Taxes	50 00			
Yield Taxes	121 65			97 20
	\$104,676 13	\$15,421 32	\$2 36	\$97 20

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1962

Levy of 1961 Levy of 1960

— DR. —

Unredeemed Taxes—Dec. 31, 1961	\$	\$325 08
Tax Sale of Aug. 31, 1962	707 43	
Interest & Costs	4 34	10 25
	<hr/>	<hr/>
	\$711 77	\$335 33

— CR. —

Remittances to Treasurer:		
Redemptions	\$153 30	\$135 12
Interest & Costs	4 34	10 25
Unredeemed Taxes—Dec. 31, 1962	554 13	189 96
	<hr/>	<hr/>
	\$711 77	\$335 33
Unredeemed Taxes:		
Barcomb, Eva	\$143 78	
Edwards, Kenneth	164 78	
Sharkey, Arthur	31 77	
Yont, Alonzo	213 80	189 96
	<hr/>	<hr/>
	\$554 13	\$189 96

State Head Taxes—Summary of Warrants

Fiscal Year Ended December 31, 1962

Levies of:

1962 1961 1960 1959

— DR. —

Uncollected Taxes—Dec. 31, 1961	\$	\$215 00	\$10 00	\$10 00
Taxes Committed to Collector	1,270 00			
Added Taxes	10 00			
Penalties Collected	5 00	21 00	1 00	50
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,285 00	\$236 00	\$11 00	\$10 50

— CR. —

Remittances to Treasurer:				
State Head Taxes	\$1,085 00	\$212 00	\$10 00	\$ 5 00
Penalties Collected	5 00	21 00	1 00	50
Abatements Allowed	30 00			
Uncollected Taxes—Dec. 31, 1962	165 00	3 00		5 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,285 00	\$236 00	\$11 00	\$10 50

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1962

Levy of 1962

Resident:	Property	Poll	Head
Barcomb, Eva	\$148 00	\$	\$
Bemis, Mary F.	177 60		
Bemis, William F.	532 80		
Bosley, Herbert & Julia		4 00	10 00
Butler, Ross & Theresa		2 00	10 00
Chamberlain, Ernest & Thelma	59 20	2 00	5 00
*Cannon, Elda		2 00	5 00
Davis, Frederick & Estelle	96 20		
Derby, Ernest & Carol		4 00	10 00
Getty, Gordon & Jacqueline	111 00	2 00	10 00
*Howard, Maurice			5 00
Kendall, George & Charlotte		2 00	10 00
Merrifield, Richard & Leni		2 00	10 00
Mackey, Onni & Rena	118 40	4 00	10 00
McClure, Margaret	148 00		
McClure, Lawrence	22 20	2 00	5 00
*Maki, Walter & Elsie	199 80	2 00	5 00
Murray, Daniel & Doris	29 60	4 00	10 00
McNulty, William & Mary	259 00		
†Mills, Cheshire	15,300 00		
Mawhinney, Harry		2 00	5 00
Orlando, Marion	148 00		
Parker, Francis	37 00		
Phillips, Raymond & Patricia	42 55	2 00	10 00
Phillips, William		2 00	5 00
Record, Janice		2 00	5 00
St. Peter, John & Maryln	162 80	4 00	10 00
Sauliner, Walter, Est.	44 40		
Sawyer, William & Velma	155 40	4 00	10 00
Schmidt, David	222 00		
Stevens, Benjamin, Est.	14 80		
Tarr, Wesley & Joan	118 40	4 00	10 00
*Van Zile, Edward	259 00		
	\$18,406 15	\$50 00	\$165 00

Non-resident:

Aaron, Edwin	\$296 60
*Awalt, Robert & Marianne	125 80
Bemis, Norman D.	55 50
Brockett, Peter & Rutherva	81 40

REPORT OF TAX COLLECTOR

Bartashevich, Alex & Elizabeth	259 00
Blake, Dale E.	11 10
Croteau, Oscar & Evelyn	125 80
*Cheshire County Savings Bank	44 40
Cornish, Jessie M.	44 40
Colvin, Frank & Flora	133 20
*Doore, Clarence & Frances	148 00
Dunnan, Kenneth M.	74 00
Dziengowski, Charles & Evelyn	162 80
Davis, Edgar & Patricia	22 20
Edwards, Kenneth	170 20
Edwards, Richard	18 50
*Hughes, Thomas & Edith	88 80
Hodge, Harry	125 80
Haskel, Raymond & Yvonne	18 50
Kolb, Louise & Francis	25 90
Laurent, Gustave L.	44 40
Leighton, Henry, Est.	7 40
Lackey, Frank & Dorothy	214 60
Merrill, Marlie & Arlene	18 50
Murphy, Emma, Est.	555 00
McIntire, Percy & Edythe	185 00
Morse, Lillian E.	3 70
*Mitchell, George & Grace	66 60
*Robbins, Elijah & Bessie	44 40
*Struthers, Parke H.	22 20
Sharkey, Arthur	29 60
Stockman, Harold J.	111 00
Schmidt, Charles	22 20
West, Walton W.	74 00
Whitcomb, Parker E.	203 50
Winn, Lawrence	373 70
Yont, Alonzo	222 00
*Young, John & Jane	1,857 40
Youga, Martin	88 80

\$5,908 90

Yield Taxes:

Beauregard, Charles & Sons, Inc. \$121 65

*Denotes payment between Jan. 1 and Jan. 31, 1963.

†Denotes Partial payment between Jan. 1 and Jan. 31, 1963.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levy of 1962 is correct to the best of my knowledge and belief.

Ralph B. Bemis

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1962

Receipts:

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$79,553 94
Poll Taxes	328 00
National Bank Stock	
Taxes	121 00
State Head Taxes	1,085 00
Yield Taxes	68 31

\$81,156 25

Prior Years:

Property Taxes	\$14,686 53
Poll Taxes	66 00
Yield Taxes	184 85
State Head Taxes	227 00

15,164 38

Interest on Taxes	505 27
Penalties on State Head Taxes	27 50
Tax Sales Redeemed	288 42

\$97,141 82

State of New Hampshire:

Town Road Aid	\$4,227 74
Interest & Dividends Tax	4,130 44
Reimbursement a/c State & Federal	
Land	132 09
Road Toll Refunds	343 00
Head Tax Overpayment	3 00

8,836 27

Receipts Other Than Local Taxes:

Dog Licenses	\$225 67
Business Licenses, Permits & Fees	41 00

Appropriation Credits:

Cemeteries	\$6 00
------------	--------

Highway Department	291 50	
New Fire Station (Plans)	15 00	
		<hr/>
	312 50	
Motor Vehicle Permits	3,277 90	
		<hr/>
		3,857 07
		<hr/>
Total Current Revenue Receipts		\$109,835 16
Receipts Other Than Current Revenue:		
Temporary Loans	\$13,000 00	
Unidentified Receipts	11 84	
Long Term Notes (Fire Station)	2,500 00	
New Trust Funds Received During Year	100 00	
		<hr/>
		\$15,611 84
		<hr/>
Total Receipts From All Sources		\$125,447 00
Balance—December 31, 1961		34,414 53
		<hr/>
Grand Total		\$159,861 53
Expenditures		
Town Officers' Salaries	\$1,850 00	
Town Officers' Expenses	1,743 56	
Election & Registration	205 75	
Town Hall & Other Town Buildings	344 82	
		<hr/>
		\$4,144 13
Protection of Persons & Property:		
Police Department	\$413 10	
Fire Department	2,137 08	
Bounties	12 50	
Insurance	1,117 69	
Blister Rust & Care of Trees	300 00	
		<hr/>
		3,980 37
Health & Sanitation:		
Health Department	\$114 30	
Vital Statistics	10 50	
Town Dump	176 50	
		<hr/>
		301 30

Highways & Bridges:		
Town Haintenance:		
Summer	\$9,738 73	
Winter	4,715 38	
	<hr/>	
		\$14,454 11
Street Lighting		1,536 48
General Expense of Highway Department	4,025 93	
	<hr/>	
		20,016 52
Libraries		300 00
Public Welfare:		
Old Age Assistance	\$437 50	
Town Poor	63 08	
	<hr/>	
		500 58
Recreation:		
Parks & Playgrounds		200 00
Public Service Enterprises:		
Cemeteries		650 00
Unclassified:		
Damages & Legal	\$78 70	
Advertising & Regional Assn.	139 00	
Taxes Bought by Town	707 43	
Retirement & Social Security	429 50	
Algae Control—Lake Skatutakee	200 00	
	<hr/>	
		1,554 63
Interest Paid:		
On Temporary Loans	\$170 92	
On Long Term Notes	810 13	
	<hr/>	
		981 05
New Construction, Equipment & Improvements:		
New Construction—Cemetery	\$728 06	
New Land & Buildings—Fire Station	6,522 22	
New Equipment—Road Rake—		
Highway	\$456 75	
New Equipment—2-Way Radio—		
Fire	1,092 00	
	<hr/>	
		1,548 75
	<hr/>	
		8,799 03

Indebtedness Payments:		
Temporary Loans	\$13,000 00	
Long Term Notes	4,250 00	
Capital Reserve Fund	3,000 00	
Payments to Trustees of Trust		
Funds (New Funds)	200 00	
		20,450 00
Payment to Other Governmental Divisions:		
State of New Hampshire:		
State Head Taxes—1961 Account	\$306 00	
State Head Taxes—1962 Account	927 50	
		1,233 50
2% Bond & Debt Tax		89 15
County Tax		6,049 05
School District Tax:		
1961-62 Assessment	\$34,553 86	
1962-63 Assessment	21,000 00	
		55,553 86
Total Expenditures For All Purposes		\$124,803 17
Balance—December 31, 1962		35,058 36
Grand Total		\$159,861 53

EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1962

Balance—Dec. 31, 1961	\$34,414 53	
Receipts During Year	125,447 00	
		\$159,861 53
Expenditures During Year	124,803 17	
Balance—Dec. 31, 1962		\$35,058 36
Proof of Balance		
Balance in The Ashuelot		
Nation Bank—		
Per Statement		
Dec. 31, 1962	\$30,238 45	
Less: Outstanding Checks	3,822 03	
		\$26,416 42
Add: Deposits of Jan. 4, 1963	\$5,733 61	
Deposits of Jan. 3, 1963	2,908 33	
		8,641 94
Reconciled Balance—Dec. 31, 1962		\$35,058 36

EXHIBIT G TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1962

	Bond Number	Amount	Term Beginning
--	-------------	--------	----------------

Town Treasurer:

Dorothy E. Luoma			
Peerless Insurance Co.	F-31-91-88	\$15,000 00	March 13, 1962

Tax Collector:

Ralph B. Bemis			
Peerless Insurance Co.	F-31-91-90	\$16,000 00	March 13, 1962

Town Clerk:

Edwin T. Heald			
Peerless Insurance Co.	F-31-91-89	\$1,000 00	March 13, 1962

Road Agent:

Ralph J. Clark			
Peerless Insurance Co.	F-31-91-92	\$1,000 00	March 13, 1962

Trustees of Trust Funds:

Clarence H. Peterson			
Peerless Insurance Co.	F-27-88-46	\$3,000 00	March 8, 1960
William P. House			
Peerless Insurance Co.	F-31-91-94	\$3,000 00	March 13, 1962
Ralph B. Bemis			
Peerless Insurance Co.	F-31-91-91	\$3,000 00	March 13, 1962

Constable:

Leo P. Dion			
Peerless Insurance Co.	F-31-91-93	\$1,000 00	March 13, 1962

DETAIL STATEMENT OF RECEIPTS

January:

4 Lawrence Rathburn, salt	\$1 50
11 State of N.H., refund on T.R.A. project	605 74
18 Edward Smith, building permit	1 00
Gordon R. Sherman, plowing	10 00
31 Edwin Heald, car registrations	435 16

February:

1 Frances W. Struthers, plowing	7 50
Robert MacKnight, returned am't paid for labor	5 42

March:

3 Ralph B. Bemis, taxes	3,855 65
4 Edwin Heald, dog licenses & car registrations	213 46
16 Edwin Heald, car registrations	698 97
Ralph B. Bemis, plowing	3 00
Fred Davis, building permit	1 00
Keith Messer, building permit	1 00
30 Edwin Heald, car registrations	659 40

April:

5 Beland Peirce, building permit	1 00
19 Frank Gaidmore, towing charge	3 00
Alice Chamberlain, gravel	7 00
26 Walter Maki, building permit	1 00
29 Edwin Heald, car registrations	454 23
John J. Colony, Jr., perpetual care of Page lot	100 00
30 Ralph B. Bemis, taxes	1,910 00

May:

3 Fred Davis, loading of gravel	9 00
17 State of N.H., road toll refund	85 19
24 State of N.H., road toll refund	164 36

June:

7 Ralph B. Bemis, taxes	517 38
Selectmen, note	10,000 00
E. Knight, building permit	1 00
H. Davis, building permit	1 00
21 Ernest Young, building permit	1 00
John Oja, calcium	4 50
28 Edwin Heald car registrations & dog licenses	460 72

July:

5 Jane Redden, pistol permit	4 00
------------------------------	------

DETAIL STATEMENT OF RECEIPTS

19	State of N.H., overpayment of 1961 Head Tax	3 00
	Bergeron Construction Co., deposit on fire station plans	5 00
	Roger Oja, Inc., deposit on fire station plans	5 00
	William Langill, deposit on fire station plans	5 00
26	Charles Bergeron, building permit	1 00
27	Ralph B. Bemis, taxes	4,187 37

August:

2	State of N.H., interest & dividends	4,130 44
	Robert Walker, road oil	25 00
	Cecelia B. Tucker, building permit	1 00
	Ralph B. Bemis, grading work	14 00
	Edwin Heald, car registrations, filing fees	
	dog licenses	226 41
9	State of N.H., 1963 TRA accelerated program refund	3,622 00
	William McNulty, pistol permit	2 00
10	Ralph B. Bemis, taxes	4,754 35
16	Edward G. Smith, gravel & cold patch	9 00
	Wellington Wells, Jr., plowing	30 00
	Helen Shortlidge, plowing	10 00
	Dr. R. Ferry, plowing	10 00
	Robert M. Kennard, plowing	30 00
	George F. Howe, gravel	7 00
	Ruth B. Hastings, gravel	7 00
	Stanley Nye, cemetery lot	6 00

September:

6	Mark G. Wheeler, building permit	1 00
	Casper C. Bemis, Jr., plowing and patch	13 00
	Lewis Hildreth, building permit	1 00
	Robert Howard, pistol permit	2 00
13	Gordon Aron, building permit	1 00
	Wellington Wells, Jr.	1 00
15	Edwin Heald, car registrations and dog licenses	93 96
20	Selectmen, note	3,000 00
27	Wellington Wells, building permit	1 00

October:

11	Richard Upton, pistol permit	2 00
15	Alfred Dietze, patch for driveway	2 00
15	Ralph B. Bemis, taxes	2,013 10
18	Jack Luoma, snow plowing	10 00
31	Ralph B. Bemis, taxes	7,618 00

November:

1	Keith Messer, moving stones with payloador	3 00
	John Oja, gravel for MacVeagh	4 00

DETAIL STATEMENT OF RECEIPTS

8	State of N.H., road toll refund	93 45
	Earl L. Fisher, plowing	10 00
	Eva Barcomb, plowing	10 00
	Edwin Heald, car registrations	114 58
15	H. C. Spaulding, pistol permit	2 00
	Robert Mason, building permit	1 00
	Edward Faulkner, building permit	1 00
	Gottfried Steigman, plowing	10 00
	Ralph B. Bemis, taxes	8,611 00
29	Ralph B. Bemis, taxes	24,500 00
	Gladys H. Libby, plowing	10 00
	Carl Fuller, building permit	1 00
December:		
6	Ralph B. Bemis, taxes	30,866 64
	Paul Brown, plowing	10 00
	Edwin Heald, car registrations & dog licenses	45 00
20	State of N. H., flood control reimbursement	132 09
	Leo Dion, Hough work	2 00
	Ralph B. Bemis, taxes	5,400 00
	Warren C. Hansen, plowing	10 00
	William P. House, plowing	10 00
27	Selectmen, note (fire station)	2,500 00
29	Edwin Heald, car registrations	112 68
31	Ralph B. Bemis, taxes	2,908 33
Total Receipts		<hr/> \$159,861 53

DETAIL STATEMENT OF EXPENSES

General Government:

Detail 1. Town Officers' Salaries	
Ralph Bemis, Tax Collector	\$500 00
Dorothy Luoma, Town Treasurer	125 00
Edwin Heald, Town Clerk	125 00
Warren Thayer, Chairman, Selectmen	500 00
J. Edward Mattila, Selectman	300 00
Lawrence Rathburn, Selectman	300 00
Total	<hr/> \$1,850 00

Detail 2. Town Officers' Expenses	
Assoc. of N.H. Assessors, Dues—1962	3 00
Chases, Inc., Cash Book, 1000 checks	36 85
D. Reed Chaplin, recording deed	3 99
Transcript Printing Co., Town Reports	579 60
Carrie McDonald, postage, inventories	11 60
Warren Thayer, postage, inventories	4 06
Mary Thayer, addressing inventories	7 50
Chases, Paymaster checkwriter	54 50
Register of Deeds, transfer cards	17 52
N.H. Tax Collectors, 1962 dues	3 00
State Tax Commission, expense of audit	209 03
Charles Hardy, Treas, Town Clerks Assoc.	3 00
N.H. Tax Commission, Mobil Home & Boat Guide	6 75
Keene Publishing Corp., Town Warrant Special Meeting	20 95
N.H. Municipal Assoc., Dues—1962	18 00
Carrie McDonald, box rent	2 00
Chases, tax book	7 50
State of N.H., admin. cost OASI Fund	2 75
D. Reed Chaplin, tax sale mortgage list	12 25
Branham auto reference book	7 00
Candle Light Press, 200 copies zoning law	30 00
Willim House, timber tax work	15 00
N.H. State Tax Comm., 58 boat ownership reports	20 30
J. Edward Mattila, mileage, expenses, services	95 75
Warren Thayer, mileage, expenses services	50 00
Lawrence Rathburn, mileage, expenses, services	50 00
Raymond Philips, wood	4 00
Edwin Heald, registrations & expenses	170 54
Ralph Bemis, tax collector expenses	83 59
Ralph Bemis, collectors share of head taxes	38 70
Chases, warants, check lists, envelopes ledger sheets etc	25 50
Frank Laine, mowing, raking, shoveling snow	28 38
N.E. Tel. & Tel., telephone	131 80
Total	<hr/> \$1,754 41

DETAIL STATEMENT OF EXPENSES

Detail 3. Election & Registrations

Transcript Printing Co., ballots	22 00
Helen Spaulding, supervisor of check list and expenses	22 90
Elaine House, supervisor	10 00
Ralph Bemis, moderator	30 00
Mary Clark, ballot clerk	10 00
Mary Gilman, ballot clerk	10 00
Jennie Main, ballot clerk	30 00
Rita Rathburn, ballot clerk	10 00
Arthur Wikman, ballot clerk	20 00
John Priest, ballot clerk	30 00

Total	\$194 90
-------	----------

Detail 4. Town Buildings

Ralph Payne, compressor for drain at Chesham Station	24 50
Larry's Plumb. & Heating, repairs to drain Chesham Sta.	71 13
Public Service Co., lights	249 19

Total	\$344 82
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Detail 5. Police Department

National Sheriffs Assoc., insurance	17 50
Leo Dion, labor, mileage & expenses	385 60
City of Keene, lodging of prisoners	10 00

Total	\$413 10
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Detail 6. Fire Department

D. H. Adams, weather stripping & nails	5 65
Hickox Elec., repair siren	166 51
Keene 2-way Radio, check radios	19 70
Fred Davis, gravel & tractor for water holes	70 00
Wm. Bemis, hardware	2 24
Syds Paint Shop, 1 gal. sealer, 1 gal min wax	16 15
Twin State Elec., electrical supplies	19 27
Chas. Beauregard, sheet rock, nails & supplies	23 40
Hickox Elec., checking wiring	3 00
Southwestern N.H. Mutual Aid, dues	6 00
Perkins Lumber, rental stud driver	6 93
Chas. Beauregard, roll felt paper	2 88
Kinsmans, fuel pump, gas & oil	10 17
Sanel Auto, battery for 1929 Ford	14 23
Volunteer Fire Fighter, subscription	4 00
Hanover Ins. Co., blanket insurance on firemen	215 25

DETAIL STATEMENT OF EXPENSES

Gilmans Garage, service on Dodge	9 75
Fred Davis, gravel	25 00
Kinsmans, inspection of fire trucks	24 20
Keene 2-way Radio, repair radio	16 00
G. L. Merriam, oxygen	14 75
Alton Chamberlain, services	5 48
N.H. Firemen's Assoc., dues & insurance	36 00
Lawrence Rathburn, watching Hasz fire	3 00
Gordon Getty, watching Hasz fire	3 00
Chas. Beauregard, lumber	2 70
Larry, Plumbing & Heating, repairs to furnace	36 45
Bowker, Hamblin, Quirk, Battery, anti-freeze	28 35
Foster Martin, benches, overhead door & overhead doors	104 05
A. W. Peters, oil & freezone	11 00
Bowker, Hamblin & Quirk, 4 tires & tubes for Dodge	196 52
Dublin Oil Co., station No. 1—525 gals., No. 2—923 gals.	225 52
Ed's IGA Store, 85 gals. gas	28 75
N.E. Tel. & Tel., phones and red network	555 28
Francis Parker, Fire Chief	150 00
Ralph Clark, Asst. Fire Chief	50 00
Total	<hr/> \$2,111 18

Detail 7. Insurance

Clark Insurance Agency, Workmen's Compensation, all Town equipment & bonds	1,117 69
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Detail 8. Health Department

William Bemis, salary & expenses, health officer	114 30
--	--------

Detail 9. Vital Statistics

Edwin Heald, recorder	10 50
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Detail 10. Town Dump

Francis Fairfield, bulldozer work	28 00
Ralph Clark, labor	45 00
Lawrence McClure, labor	69 00
Francis Parker, labor	34 50
Total	<hr/> \$176 50

Detail 11. Town Maintenance—Summer

Arthur Whitcomb, bulldozer work, Chesham Bridge	67 90
Merrimack Farmers, 4 ton calcium chloride	156 68
Ray Road Equipment Co., 8 12" culverts, 1 10' blade	306 27

DETAIL STATEMENT OF EXPENSES

Lussier Const. Co., drilling & blasting rocks	59 90
Beede Oil Co., 1800 gals. road oil applied	144 00
Beede Oil Co., 1800 gals. road oil applied	144 00
Fred Dodge, mowing brush	244 00
A. W. Peters, 55 gal. motor oil	58 85
Arthur Whitcomb, rent of street broom & Bulldozer, Meadow Rd.	104 53
Carey Johnson, 840 yds. of gravel	84 00
Clifton Richardson, 1524 yds. of gravel	152 40
Ethan Tolman, 425 yds. of gravel	42 50
Cold River Hot Mix, 49 ton cold patch	344 54
A. W. Peters, 2188 gals. gas	597 40
A. W. Peters, 458 gals. Diesel Fuel	71 71
Trimount Bituminous Co., 4216 gals. MC-3	494 98
Ralph Clark, labor & mileage	2,699 25
Francis Parker, labor & mileage	2,003 05
Lawrence McClure, labor & mileage	1863 45
John Cody, labor	48 00
Frank Laine, labor	10 80
Total	<hr/> \$9,682 96

Detail 12. Winter Maintenance

International Salt Co., 5 ton salt	106 00
Keene Sand & Gravel, 6 ton sand	2 98
Charles McDonald, plowing	16 00
A. W. Peters, 502 gals. Diesel fuel, 2484 gals. gas	750 24
Ralph Clark, labor & mileage	1,472 27
Francis Parker, labor & mileage	576 18
Lawrence McClure, labor & mileage	1,079 13
John Cody, labor	409 78
John Johnson, labor	9 10
Gordon Getty, labor	28 00
Phillip Trudelle, labor	14 80
Keith Messer, labor	7 00
Richard Ricard, labor	174 30
George Emerson, labor	8 45
Andrew Mackey, labor	6 75
Neal Parker, labor	27 95
Frank Laine, labor	3 95
A. W. Peters, 12 gals. permazone	22 50
Total	<hr/> \$4,715 38

Detail 13. Street Lights

Public Service Co.	\$1,536 48
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DETAIL STATEMENT OF EXPENSES

Detail 14. General Expense—Highway Department

Gilman's Garage, 2 seal beam units	5 10
Johnson Motor Parts, 20 Lincoln fittings	1 53
Gale E. Hill, welding on plow shoe	3 50
A. W. Peters, 55 gals. motor oil, no. 30	58 85
Johnson Motor Parts, set of proto easy outs	6 57
Gilman's Garage, service on spreader	17 60
Tildens & Co., time sheets	1 53
M. S. Perkins, angle brackets	10 20
Marlboro Repair, welding on grader	24 00
M. S. Perkins, 36 lbs. angle iron	7 20
Perkins, Bassett & Wright, 75 carriage bolts & washers	16 31
Gilman's Garage, service on Mack	8 00
M. S. Perkins, plow bolts	7 20
Chadwick — Ba Ross, fuel line, grader	9 93
Ray Road Equip., cross chains, grader blades & bolts	96 76
Mack Trucks, Inc., replace foot valve on air brakes	69 49
R. C. Hazelton, clutch on Hough	163 54
Gilman's Garage, grader tire, tube & service	278 26
M. S. Perkins, labor on cylinder	4 50
Gilman's Garage, brake tube & labor	2 33
Keene Glass Co., glass for payloader	18 70
Johnson Motor Parts, bearing on Fan	8 43
Johnson Motor Parts, 2 belts	6 80
Albany Const. Supply, grader blades, bolts	98 14
Bowker, Hamblin, Quirk, grader tire	185 00
Chadwick, Ba Ross, replace rear drive joint	407 48
Albany Const. Supply Co., road signs	51 71
R. C. Hazelton & Co., axel shaft pin	7 38
Gilman's Garage, service on Mack	4 30
Knowlton & Stone, 2 axes & pliers	16 11
Johnson Motor Parts, battery cable	1 92
R. C. Knowlton, axel shaft	88 06
H. P. Welch, freight	2 85
Jordon Milton Mach. Co., parts for tractor	26 18
Johnson Motor Parts, points rotor cap	3 81
Gilman's Garage, plugs, points, state inspection — Mack	16 30
Barrett Equip. Co., adaptor union	3 75
Bergevins Truck Service, muffler clamp	76
Ralph Clarke, water jug	5 99
Ray Road Equipment, 16' cable, chain, shovel, signs	38 34
Gale Hill, welding	112 45
Bowker, Hamblin, Quirk, 2 recapped tires — Mack	103 60
Gilman's Garage, service on Mack	6 00
Cheshire Oil Co., 10 lbs. wheel bearing grease	2 26
R. C. Hazelton Co., fuel pump — Hough	14 74

DETAIL STATEMENT OF EXPENSES

Chadwick, Ba Ross Co., 4 bearing & cups, grader	199 76
R. C. Hazelton, repair hydraulic pam, payloader	202 18
Merrimack Farmers, 2 grass scythes	6 64
Tucker's Garage, power saw	200 00
S & J Auto Parts, 1 pair head lights	15 57
Perley Wilcox, labor on Hough starter	6 40
Fletchers Paint Works, 2 gals. white paint and brush	7 06
Knowlton & Stone, 2 pair lopping shears & stones	12 60
Albany Construction Co., 3 plow blades and bolts	163 59
H. P. Welch, freight	2 85
Gilman's Garage, service on Mack	3 25
Northridge Lub. Co., gear lube & graphite	66 50
Worcester's Garage, radiator hose & fittings	2 12
Warren Plimpton, welding	39 45
Ralph Clark, postage & expenses	5 10
R. C. Hazelton, starter solenoid	13 50
Johnson Motor Parts, 1 pt. Penatex	1 57
Bowker, Hamblin, Quirk, 2 recap tires for Mack	95 36
Washers Radiator Service, clean & repair Hough radiator	5 50
Johnson Motor Parts, reflectors, plugs & measure	10 36
H & W Tire Co. used 600 x 16 tire	5 00
Gilman's Garage, labor on Mack	9 00
Washers Radiator Service, tractor door glass	14 42
Knowlton & Stone, files, rake & hoe	7 05
Perkins, Bassett & Wright, machine bolts and service	3 72
Sanel Auto Parts, truck chains, hose pulley	69 63
M. S. Perkins, labor on shaft	4 50
Mack Trucks, reline brakes, tune engine, filters	168 45
Gilman's Garage, state ispection	3 50
Bowker, Hamblin & Quirk, recap tire for Mack	36 97
Mack Trucks, starter for Mack	75 90
Bergivins, labor on starter	2 25
R. C. Hazelton, bushings, gaskets, labor on Hough	33 82
Bowker, Hamblin, Quirk, tire repair & grader tube	15 73
Perkins, Bassett & Wright steel cable	2 52
G. Stanley Butman, 18 filters for grader	21 23
Johnson Motor Parts, grease fittings	97
Goodyear Service Store, Mack tire tube	14 76
Mack Trucks, filter	3 30
Angelo Demico, pointing up highway barn	50 00
W. H. Plimpton, welding	15 60
A. W. Peters, 55 gals motor oil	46 75
Perkins, Bassett & Wright, cap screws & nuts	2 78
Sears Roebuck, 2 batteries for payloader	25 90
Ed's IGA Store, supplies	5 10
A. W. Peters, 2356 gals. Mobil heat	385 93
Total	<u>\$4,107 60</u>

DETAIL STATEMENT OF EXPENSES

Detail 15. Town Libraries	
Edna Heald, Treas	300 00
Detail 16. Town Poor	
Metropolitan Life Ins., Prem., Eva Dion	63 08
Detail 17. Old Age Assistance	
Towns Share to State of N. H.	437 50
Detail 18. Parks & Playgrounds	
Harrisville Beach Committee, appro. 1962	100 00
Wesley Tarr, sand and bulldozer work	35 00
Harry E. Washer, flood lights for skating area	25 00
Charles McDonald, plowing	40 00
	<hr/>
Total	\$200 00
Detail 19. Social Security Taxes	
Internal Revenue Service, town share S. S. taxes	429 50
Detail 20. Cemeteries	
W. E. Aubuchon Co., materials & supplies	49 04
Fred Davis, gravel, loam & tractor	32 50
Philip Trudelle, labor	471 96
Ernest Rathburn, labor	12 50
Mike Phillips, labor	13 75
John Clark, labor	70 25
	<hr/>
Total	\$650 00
Detail 21. Legal Expenses	
Howard Lane, services	78 70
Detail 22. Advertising & Regional Assoc.	
Monadnock Region Assoc., annual dues	139 00
Detail 23. Taxes Bought by Town	707 43
Detail 24. Interest Paid	
On temporary loans	170 92
On long term notes	810 13
Detail 25. New Cemetery	
Keene Publishing Corp., advertising bids	17 20
Ray Road Equip., culvert & band	101 39
Merrimack Farmers, Grass seed	29 52

DETAIL STATEMENT OF EXPENSES

Arthur Whitcomb, bulldozer work	216 40
Edgar Robinson, seeding	16 00
Robert Capron, harrowing	15 00
Roland Tarr, clearing land	130 00
Wesley Tarr, bulldozer	21 00
Ralph Clark, labor	66 50
Francis Parker, labor	54 75
Lawrence McClure, labor	49 50
Andrew Mackey, labor	10 80

Total	\$728 06
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Detail 26. Fire Station, Harrisville

Keene Publishing Corp., advertising bids	21 75
City of Keene, Copying 12 sets of plans	32 40
Hamilin & Messer Const. Co., labor & materials	111 90
Foster Martin, Construction of Fire Station	6,235 00
Larry's Plumbing & Heating, 40' copper pipe & labor	94 71
Arthur Whitcomb, wire mesh for floor	26 46

Total	\$6,522 22
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Detail 27. New Equipment

B&R Equipment Rental Corp., York Road Rake	456 75
General Electric Corp., 2 ea. Receiving Combinations	1,092 00

Total	\$1,548 75
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Detail 28. Indebtedness Payment

Temporary Loans	13,000 00
Long Term Debt	4,250 00
Capital Reserve Fund	3,200 00

Total	\$20,450 00
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Detail 29. Payments to other Governmental Agencies

State of N. H. 2% Bond & Debt Tax	89 15
State of N. H., State Head Taxes 1961 account	306 00
State of N. H. State Head Taxes 1962 account	927 50
Cheshire County, Town's Tax	6,049 05

	\$7,371 70
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Detail 30. Algae Control

Monadnock Paper Mills — Algae Control	
Lake Skatutakee	200 00

DETAIL STATEMENT OF EXPENSES

Detail 31. School District Tax	
1961-62 Assessment	34,553 86
1962-63 Assessment	21,000 00
Total	<hr/> \$55,553 86
Detail 32. Unclassified	
State of N.H. Pine Blister Control	300 00
Bounties	12 50
Total	<hr/> \$312 50
Total Expenditures for all Purposes	\$124,803 17
Balance December 31, 1962	35,058 36
Grand Total	<hr/> \$159,861 53

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Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1962

Date of Creation	Name & Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
			Balance Beginning Year	New Funds Created	Losses Sale of Sec.	Balance End Year	Balance Beginning Year	Inc. Dur. Year %	Exp. Year	Balance Year
2/14/1890	School & Ministerial School & Ministry Cemetery Care:	Puritan Fund	\$1,300 00			\$1,300 00	40	5.85	\$82 94	\$41 10
5/14/1912	Fanny Goodnow	Puritan Fund	25 00			25 00	3 53	5.85	1 59	4 31
1/3/1913	J. C. Bancroft	Puritan Fund	100 00			100 00	3 29	5.85	3 25	6 41
2/26/1913	John Rutherford	Puritan Fund	50 00			50 00	2 17	4.6	3 18	3 73
4/17/1917	Eva Marshall	Puritan Fund	200 00			200 00	5 58	5.85	12 74	11 82
1/11/1918	Winslow Royce	Puritan Fund	150 00			150 00	3 93	5.85	6 60	8 61
8/21/1921	Tufts Tuttle	Puritan Fund	100 00			100 00	1 25	5.85	4 87	8 37
5/28/1923	James E. Ruffle	Puritan Fund	100 00			100 00	1 25	5.85	3 25	4 37
8/16/1924	Silas Atwood	Puritan Fund	100 00			100 00	3 29	5.85	6 37	6 41
12/5/1928	D. & C. C. Farwell	Puritan Fund	100 00			100 00	5 79	5.85	3 25	6 41
5/13/1929	M. W. Harris	Puritan Fund	100 00			100 00	3 29	5.85	6 37	8 91
8/3/1929	J. K. Russell	Puritan Fund	100 00			100 00	3 29	5.85	6 37	6 41
8/13/1929	Hugh Varner	Puritan Fund	100 00			100 00	3 29	5.85	6 37	6 41
1/4/1930	Wright-Bailey	Puritan Fund	150 00			150 00	3 93	5.85	9 55	6 11
7/29/1950	C. S. Yardley	Puritan Fund	150 00			150 00	3 29	5.85	4 87	8 61
7/1/1932	C. W. Russell	Puritan Fund	100 00			100 00	3 29	5.85	9 55	6 41
11/18/1933	H. M. Hutchinson	Puritan Fund	225 00			225 00	3 29	5.85	14 33	12 23
1/1/1924	A. G. & A. Hutchinson	Puritan Fund	100 00			100 00	9 31	5.85	3 25	12 43
4/6/1935	John McWilliams	Puritan Fund	200 00			200 00	5 58	5.85	12 74	11 82
4/4/1938	John Roubold	Puritan Fund	150 00			150 00	3 93	5.85	4 87	8 61
4/8/1933	Frances E. Hardy	Puritan Fund	100 00			100 00	3 29	5.85	6 37	6 41
10/12/1938	Lillian & Hardy Miller	Puritan Fund	100 00			100 00	3 29	5.85	6 37	6 41
4/30/1940	Heath	Puritan Fund	150 00			150 00	3 93	4.6	9 55	8 61
11/30/1942	Robert & Jennie Knowlton	Puritan Fund	100 00			100 00	3 29	4.6	6 37	6 41
11/30/1942	G. Albert Seaver	Puritan Fund	100 00			100 00	3 29	4.6	6 37	6 41
11/23/1943	Henry C. Garwin	Puritan Fund	100 00			100 00	3 74	4.6	6 37	6 86
2/24/1944	Donald C. Willard	Puritan Fund	50 00			50 00	2 90	4.6	3 18	4 46
5/20/1944	W. W. Lempman	Puritan Fund	100 00			100 00	3 75	4.6	6 37	6 87
1/5/1945	Caroline Brooks	Puritan Fund	100 00			100 00	1 35	4.6	6 37	4 44
5/21/1945	Harvance Brooks	Puritan Fund	50 00			50 00	2 88	4.6	3 18	4 44
2/25/1946	Sillampeg-Ranta	Puritan Fund	100 00			100 00	3 08	4.6	6 37	6 20
4/28/1947	Harris-Willard	Puritan Fund	200 00			200 00	16 62	4.6	12 74	22 86
9/3/1947	Elwyn Seaver	Puritan Fund	150 00			150 00	11 12	4.6	9 55	15 80
12/31/1948	White-Ball	Puritan Fund	100 00			100 00	5 00	4.6	6 37	8 12

[illegible]

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CERTIFICATE

Date January 1, 1963

CLARENCE H. PETERSON
RALPH B. BEMIS
WILLIAM HOUSE, Trustees

EXHIBIT F TOWN OF HARRISVILLE

Statement of Trust Fund Principal, Income and Investment

Fiscal Year Ended December 31, 1962

	PRINCIPAL			INCOME					
	Balance 12-31-61	New Funds or Additions	Loss on Series G Bonds	Balance 12-31-62	Balance 12-31-61	Earned During Yr.	Expended During Yr.	Balance 12-31-62	Total Prin. & In. 12-31-62
Cemeteries—Perpetual Care	\$ 5,639 00	\$ 200 00	\$ 4 00	\$ 5,835 00	\$216 49	\$388 42	\$182 76	\$422 15	\$6,257 15
School—Ministerial	1,300 00			1,300 00		40	42 24	13 28	1,313 28
Capital Reserve Funds:									
Road Equipment	209 57	1,500 00		1,709 57	125 19	13 50		138 69	1,848 26
Harrisville Beach	251 49			251 49	19 67	10 94		30 61	282 10
Harrisville School District	1,126 22	2,669 97		3,796 19	91 86	58 87		150 73	3,946 92
Bridges	2,000 00	1,000 00		3,000 00		82 94		136 53	3,136 53
Town of Harrisville —									
Building Repairs		500 00		500 00					500 00
	<u>\$10,526 28</u>	<u>\$5,869 97</u>	<u>\$ 4 00</u>	<u>\$16,392 25</u>	<u>\$507 20</u>	<u>\$609 79</u>	<u>\$225 00</u>	<u>\$891 99</u>	<u>\$17,284 24</u>

Investments & Deposits:
 879 Shares Puritan Fund Inc.
 Cheshire County Savings Bank
 Ashuelot-Citizens National Bank —Per
 Statement December 21, 1962

\$17,284 24

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS
January 21, 1963

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1962, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF THE AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1961-December 31, 1962: (Exhibit A-1).

Comparative Balance Sheets as of December 31, 1961 and December 31, 1962, are presented in Exhibit A-1. As indicated therein, the Suplus increased by \$7,569.15 during 1962.

Analysis of Change in Financial Condition: (Exhibit A-2).

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus		
Net Budget Surplus	\$5,937	76
Long Term Note Paid	4,250	00
		<hr/>
		\$10,187 76
Decrease in Surplus		
Long Term Notes Issued	\$2,500	00
Decrease of Cash in Hands of Town Clerk	18	61
Trust Fund Paid Over to Trustees		
of Trust Funds (Prior Year's Account)	100	00
		<hr/>
		2,618 61
Net Increase		<hr/>
		\$7,569 15

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1962, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$5,423.78, plus a revenue surplus of \$513.98, resulted in a net budget surplus of \$5,937 76.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1962, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1962, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any charges which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$5,819.15, from \$9,172.36 to \$14,991.51 during 1962, as shown herewith:

	Dec. 31, 1961	Dec. 31, 1962
Total Assets	\$52,851 51	\$66,493 92
Current Liabilities	43,679 15	51,502 41
Current Surplus	<u>\$9,172 36</u>	<u>\$14,991 51</u>

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor
Charles T. Carroll, Accountant

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire
January 21, 1963

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1962. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1962, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor
Charles T. Carroll, Accountant

REPORT OF ROAD AGENT

We again find ourselves at the end of another town year. Our spring work was easier to cope with thanks to the grader and York Rake which helped enormously.

Driveway plowing again poses a problem as the number has increased and we find ourselves unable to keep them up with our heavy equipment. Rather than have our people displeased we would prefer another solution to this problem as a great extent of breakage to equipment has occurred in this manner.

A total of 6,000 gals. of MC-3 was used on Chesham roads and Harrisville village. Over 3,000 yds. of gravel were used on all town roads.

A great deal of blasting was done. Rocks that have come up in the roads and on the sides which hampered our equipment were removed.

Chesham Cemetery was worked over and is nearly completed. A short piece of road by Francis Parkers' was widened.

I have done my utmost to try to maintain the roads in the manner I felt you would want them and still stay within my meager budget which is a task in itself.

Thanking you all, I remain,

Ralph Clark
Road Agent

REPORT OF HARRISVILLE—CHESHAM FIRE DEPARTMENT

Last year the Harrisville Fire Department had a very good year with very few fires and only one Mutual Aid call to Dublin.

At this time we have done away with the Red Network System Telephones and are now connected into Keene where all calls are received and alarms sounded. The number to call to report a fire is Keene, N. H., 352-1100.

I wish to thank the Fire Wards, Selectmen and Firemen for the cooperation given me during the past year.

Respectfully submitted
Francis Parker, Chief

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 0 fires.

We burned 0 acres.

Permits issued 169.

Ralph J. Clark
Forest Fire Warden

Cornelius Wood
District Fire Chief

EXHIBIT E—TOWN OF HARRISVILLE

Town Library

Statement of Treasurer's Account and Proof of Balance Fiscal Year Ended December 31, 1962

Receipts:

Balance—Dec. 31, 1961		\$67 41
Town Appropriation	\$300 00	
Miscellaneous Sale	3 00	
	<hr/>	303 00
		<hr/>
		\$370 41

Expenditures:

Librarian & Custodian	\$171 00	
Books & Periodicals	53 12	
Supplies & Services	8 56	
	<hr/>	232 68
		<hr/>
Balance—Dec. 31, 1962		\$137 73

Proof of Balance

Balance in the Ashuelot-Citizens National Bank, Keene—Per Statement Nov. 21, 1962	\$137 63	
Less: Check No. 244 Outstanding	2 90	
	<hr/>	\$134 73
Cash on Hand—Dec. 31, 1962 (Verified)	3 00	
	<hr/>	
Reconciled Balance—Dec. 31, 1962		\$137 73

HARRISVILLE BEACH COMMITTEE

The final meeting of the Harrisville Beach Committee for the 1962 season was held at the home of Philip Trudelle on Thursday, Nov. 8, 1962 at 7:30.

Present were Philip Trudelle, John Marnell and Evelyn Fisher.

The first order of business was the resignation of the three members present. All are willing to assist a new committee but not to serve as active members.

We also offer to the new committee the following recommendations as to work that needs to be done:

1. Painting of boat
2. Painting of building
3. New freezer needed for refreshment stand

As our financial report will show the 1962 season was a very poor one due mostly to weather conditions.

We wish to thank Mr. Wheeler of Keene for loaning us a freezer for the 1962 season & Mr. MacKnight for putting a fence around the flag pole.

Harrisville Beach Committee

HARRISVILLE BEACH COMMITTEE

Financial Report

Cash on Hand, June 1, 1962	\$97 21
Received from Town Harrisville	100 00
	<hr/> \$197 21
Cash taken in at Beach—1962	
11 Season tickets at \$5.00	\$55 00
80 Season tickets at \$1.00	80 00
311 parking tickets at 50c	155 00
	<hr/> \$487 71
Paid to Dorothy Rongved	
Salary & Commission	\$239 25
	<hr/> \$248 46
Bills paid by check	
W. L. Yardley	\$25 00
Sentinel Printing Co.	13 80
Philip Morris	71 69
Public Service	4 17
Kenneth Moore	19 70
Public Service	10 97
	<hr/> \$103 13
Bills paid by cash	40 60
	<hr/> \$62 53
Balance on Hand, December 31, 1962	

SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1962-1963

MODERATOR

William P. House

CLERK

Patricia J. Phillips (Mrs.)

TREASURER

R. L. Alexadner

AUDITOR

Mary T. Thayer (Mrs.)

SCHOOL BOARD

Raymond L. Goodyear

Term Expires 1963

William Bemis

Term Expires 1964

Mary E. Gilman (Mrs.)

Term Expires 1965

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Gladys H. Libby (Mrs.), Principal, Grades 1 and 2

Harriette C. Wyman (Mrs.), Grades 3 and 4

Constance L. Ambrose (Mrs.), Grades 1 and 2

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth (Mrs.)

SCHOOL NURSE

Maxine E. Dobson, R. N. (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Frederick D. Davis

Mrs. Gladys Willard

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 5th day of March, 1963, at 3 P.M. in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
One auditor for the ensuing year.

Polls open at 3 P.M. on March 5, 1963, and close not later than 9 P.M. March 5, 1963.

You are hereby further notified to meet at 7:30 P.M. on March 5, 1963 at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will vote to authorize the school board to enter into tuition contracts for the school year 1963-64 with the Union School District of Keene at the rate of five hundred thirty dollars (\$530.00) per pupil for high school instruction and four hundred ten dollars (\$410.00) per pupil for junior high school instruction, and with the Marlboro School District at the rate of four hundred forty-nine dollars (\$449.00) per pupil for high school instruction and two hundred ninety-five dollars (\$295.00) per pupil for junior high school instruction and with other approved schools.

7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To see if the district will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to be used for the purchase of a new television set for instructional purposes at the Wells Memorial School.

9. To see if the district will vote to discontinue the capital reserve fund which was established in March, 1957, and to authorize the Trustees of Trust Funds to pay any or all monies in the capital reserve fund to the Harrisville School District to be used to reduce the district assessment or take any action thereon.

10. To see if the district will vote to raise and appropriate the sum of six hundred dollars (\$600.00) to cover pupil cost expenses for grades five and six at Camp Union for the school year 1963-64.

11. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville on the 14th day of February, 1963.

Raymond L. Goodyear
William Bemis
Mary E. Gilman

School Board

A true copy of warrant—attest:

Raymond L. Goodyear
William Bemis
Mary E. Gilman

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District Meeting opened March 7, 1962 at 1:00 P.M. Mr. William House, moderator, read the warrant and declared the polls to be opened for voting.

Article 1: Voting for School District Officers by Australian ballot.

Article 2: Motion was made to increase the school board salaries as follows: Chairman to \$125, other members to \$75. This is an increase of \$85. It was so voted.

Article 3: Motion was made and voted to accept the reports as read.

Article 4: Motion was made and voted to leave the choice of committees and auditors to the school board.

Article 5: A motion was made and passed to lay this article on the table and to be taken up after Article 7.

Article 6: Motion was made and passed to authorize the School Board to enter into High School tuition contracts with Keene High School at the rate of \$515 per pupil for the school year 1962-63, and with Marlboro High School at the rate of \$457 per pupil and with other approved High Schools.

Article 7: Motion was made to lay on the table this article which is for the school board to enter into Junior High School tuition contracts with Keene Junior High and Marlboro Junior High School for the school year 1962-63 for the sum of \$8,464. A ballot vote was asked for. Results, 20 YES, 48 NO. More discussion followed and the article was passed as read.

(Amendments to send only 8th grade were defeated.)

Article 5: Motion was made that the School District raise and appropriate \$53,978.61 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk to certify to the selectmen the balance as an assessment to be raised by the town for school purposes. It was so voted.

Article 8: The motion was made and accepted to raise and appropriate the sum of \$150 to be used as matching funds for Federal Aid to science and mathematics courses, and to authorize the acceptance of such Federal funds.

Article 9: Motion was made and passed to raise and appropriate the sum of \$150 as the District's share of support for Educational TV Station WENH.

Article 10: An amendment was made to this article by Mr. Ralph Bemis that the School District sell for the sum of \$1450 the Johnson lot, so called being the land originally acquired from Mrs. Lisa Johnson, by the district for a school site, to Mrs. Lisa Johnson and that the school board be, and hereby is authorized to sign a deed conveying the same. A standing vote was asked for and was passed unanimously.

Polls were closed at 9:00 and recess was called to count votes.

71 votes were cast and the following were declared elected:

William House, Moderator	71 votes
Patricia Phillips, Clerk	69 votes
R. L. Alexander, Treasurer	68 votes
Mary Gilman, School Board	47 votes

Meeting was adjourned at 9:45.

PATRICIA J. PHILLIPS
School District Clerk

Other votes cast:

School Board: William McNulty	2 votes
John Oja	1 vote
Francis Parker	2 votes
Edwin Heald	1 vote
Urial Bemis	1 vote
John Clark	1 vote
Ray Phillips	1 vote
Carol Petts	1 vote
Mary Clark	2 votes
Robert Lake	2 votes

HARRISVILLE SCHOOL DISTRICT BUDGET

ADMINISTRATION:

		Spent 1961 62	Budget 1962-63	Budget 1963-64
110. Salaries		\$290 00	\$365 00	\$365 00
Chairman	\$125 00			
Secretary	75 00			
Member	75 00			
District Treasurer	75 00			
Moderator	5 00			
District Clerk	10 00			
135. Contracted services		50 00	55 00	55 00
190. Other Expenses		83 50	75 00	75 00

INSTRUCTION:

210. Salaries	18,632 41	14,100 00	13,840 00
215. Textbooks	326 51	300 00	300 00
220. Library & audiovisual materials	404 67	450 00	250 00
230. Teaching supplies	851 53	950 00	750 00
235. Contracted services	207 00	240 00	275 00
290. Other expenses	801 46	200 00	100 00

ATTENDANCE SERVICES	5 00	5 00	5 00.
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HEALTH SERVICES	403 98	440 00	325 00
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PUPIL TRANSPORTATION	6,469 12	7,418 00	7,500 00
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OPERATION OF PLANT:

610. Salaries	2,724 28	2,800 00	2,900 00
630. Supplies	323 31	500 00	500 00
635. Contracted services	110 00		150 00
640. Heat for buildings	773 51	900 00	900 00
645. Utilities	1,044 00	900 00	1,050 00
690. Other expenses	18 00		25 00

MAINTENANCE OF PLANT	1,121 98	2,871 40	500 00
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FIXED CHARGES:

850. Employee Retirement & F.I.C.A.	1,452 46	1,369 52	1,183 10
855. Insurance	384 55	500 00	400 00

SCHOOL LUNCH & SPECIAL MILK	2,459 97	1,700 00	2,385 00
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CAPITAL OUTLAY:

1265. Sites		100 00	
1266. Buildings		300 00	200 00
1267. Equipment	308 41	150 00	100 00

OUTGOING TRANSFER ACCOUNTS IN STATE:

1477.1 Tuition	11,776 87	26,700 00	25,000 00
1477.3 Supervisory Union expenses	1,994 29	1,533 09	1,602 90
1477.4 Tax for state-wide supervision	228 00	242 00	230 00
1477.5 Payments into Capital Reserve Fund	1,450 00	1,219 97	
1477.9 Other expenses	150 00	150 00	

Total School Appropriation	\$54,844 81	\$66,533 98	\$60,966 00
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FINANCIAL REPORT OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1961
and Ending June 30, 1962

RECEIPTS

Federal Aid:		
National School Lunch and School Milk		\$ 677 29
Local Taxation:		
Current appropriation	\$54,653 86	
Special appropriations	900 00	
Total		\$55,553 86
Other Sources:		
Elementary school tuitions	138 00	
Trust funds	30 11	
Other	1,453 00	
Total		\$1,621 11
Total net receipts from all sources		\$57,852 26
Cash on Hand at beginning of year, July 1, 1961		\$ 672 22
Grand Total Receipts		\$58,524 48

PAYMENTS

Administration:		
Salaries of District Officers:		
Patricia Phillips	\$20 00	
Mary Thayer	25 00	
William House	5 00	
Edna Heald	5 00	
Elaine House	5 00	
Mary E. Gilman	87 30	
Raymond L. Goodyear	48 50	
William F. Bemis	48 50	
R. L. Alexander	72 75	
N. H. State Treasurer (Social Security)	7 95	
		\$325 00
*Superintents salary (local share)		
Supervisory Union No. 38	612 39	
Refund	105 72	
		506 67

Tax for state wide supervision:		
N. H. State Treasurer		228 00
Salaries of other administrative personnel:		
Supervisory Union No. 38	625 80	
Ralph Clark	5 00	
Raymond L. Goodyear	15 00	
	<hr/>	645 80
Supplies and expenses:		
Supervisory Union No. 38	548 92	
R. L. Alexander	11 52	
Sentinel Printing Company	13 00	
Barrett & Neal Typewriter Company	5 30	
Keene Publishing Corporation	27 50	
Monadnock Press	7 93	
New England Tel. & Tel. Co.	96 25	
	<hr/>	710 42
Instruction:		
Teachers' Salaries:		
Constance L. Ambrose	3,462 08	
Gladys H. Libby	3,259 22	
Harriette C. Wyman	2,939 44	
Richard E. Wyman	3,273 42	
Elva L. Rawding	294 35	
Alice C. Scott	603 44	
Joanne Beaudoin	24 26	
Eleanor Scripture	23 56	
Barbara L. Hewitt	23 60	
Supervisory Union No. 38		
(Teacher Consultant)	312 90	
Massachusetts Audubon Society	207 00	
Keene Teachers College (ex. courses)	217 50	
Boston University (ex. courses)	60 00	
Supervisory Union No. 38	23 66	
N.H. Teachers Retirement System	817 50	
N.H. State Treasurer (Social Security)	573 82	
Keene National Bank (withholding tax)	2,712 32	
N.H.-Vt. Hospitalization Service	385 40	
N.H. Education Association	32 00	
National Education Association	60 00	
Gordon McGown Associates, Inc.	148 00	
Gladys H. Libby (extension course)	10 00	
	<hr/>	19,463 47
Refund: Extension Courses	45 00	
	<hr/>	

19,418 47

Books and other instructional aids:

Ginn and Company	45 37
Harcourt, Brace & World, Inc.	126 42
Silver Burdett Company	201 14
American Book Company	55 98
Lyons and Carnahan	2 60
J. L. Hammett Company	24 97
Science Research Associates	150 51

606 99

Refund: PTA

105 00

501 99

Scholars' supplies

American Education Publications	37 50
Denoyer-Geppert Company	16 13
Ginn and Company	65 94
Harcourt, Brace & World, Inc.	72 09
Mainco School Supply Company	62 21
Milton Bradley Company	219 30
National Science Teachers Association	4 00
Scholastic Magazines	33 60
Silver Burdett Company	85 58
Utrecht Linens	41 86
Barrett & Neal Typewriter Company	11 30
Continental Press	3 51
Iroquois Publishing Company	16 92
J. L. Hammett Company	116 28
Supervisory Union No. 38	14 04
Science Research Association	10 24
Scott, Foresman & Company	6 64

817 14

Supplies and other expenses:

Educators Progress Service	7 50
Grade Teacher	10 00
Educational Materials & Equipment Company	70 84
Franklin Publishing Company	5 15
Grossett & Dunlap Inc.	4 32
Gladys H. Libby (Reading Conference expenses)	45 44
WENH-TV	150 00
Golden Press, Inc.	125 57
Keene Industrial Paper Company	1 75
Random House, Inc.	17 52
Supervisory Union No. 38	18 79
N. G. Gurnsey Company	23 65

Affiliated Publishers Company	11 97
M. N. Perkins Company	13 73
Alice C. Scott (Convention expenses)	8 00
Camp Union Board	380 50
Fred Davis (transportation, Camp Union)	18 34
Supervisory Union No. 38	16 39
Richard Wyman (graduation expenses)	5 00

934 46

Operation of Plant

Salaries of janitors:

Curtis O. Silver	2,183 09
John St. Peter (rubbish removal)	100 00
Ray Williams	16 25
Fred Davis (plowing)	10 00
James Farwell (workshop transportation)	9 00
Curtis O. Silver (workshop expenses)	9 00
Internal Revenue Service (withholding tax)	27 80
Keene National Bank (withholding tax)	333 60
N.H. State Treasurer (Social Security)	78 56
N.H.-Vt. Hospitalization Service	84 98

2,852 28

Fuel or Heat:

Elm City Oil Company	773 51
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Water, Light, Supplies & Expenses:

Public Service Co. of N. H.	947 75
Ed's I.G.A.	10 94
Rochester Germicide Company	29 65
West Chemical Company	97 75
Aborn Chemical Industries	37 18
Spencer Hardware Company	1 77
Central Paper Products Company	9 60
Elm City Grain Company	38 00
J. I. Holcomb Manufacturing Company	66 68
Luxor Lighting Company	31 74

1,271 06

Maintenance of School Plant

Repairs and Replacements:

Lake Manufacturing Company	6 00
Garland Company	14 51
Elm City Oil Company	82 00
Fred's Fixit Shop	24 05
Hickox Electric Company	6 00
W. E. Aubuchon Company, Inc.	1 65

Perkins, Bassett & Wright, Inc.	4 22	
John Oja	200 00	
Cecil B. Nash	214 75	
W. T. Bosworth	5 00	
W. V. Toomey and Company, Inc.	86 90	
Alan Wheeler	8 00	
N. H. Fire and Safety Equipment Company	3 00	
Alden J. Beauregard	3 48	
Larry's Plumbing & Heating	6 00	
Fletcher's Paint Store	56 33	
Tucker's Garage	36 93	
Supervisory Union No. 38	3 13	
Aborn Chemical Industries	29 15	
		791 10
Auxiliary Activities:		
Health supervision:		
Marion E. Warner, R. N.	125 62	
Samuel E. Paul, M. D.	40 00	
Medical Hall	14 06	
Internal Revenue Service (withholding tax)	6 30	
Keene National Bank (withholding tax)	56 70	
N.H.-Vt. Hospitalization Service	145 68	
N.H. Teachers Retirement System	15 20	
N.H. State Treasurer (Social Security)	10 76	
	414 32	
Refund: Blue Cross	10 34	
		403 93
Transportation—High School:		
Fred Davis		1,891 12
Transportation—Elementary School:		
Fred Davis	2,760 00	
Gladys Willard	1,818 00	
		4,578 00
Tuition—High School:		
Peterborough School District	218 00	
Marlboro School District	6,253 11	
Union School District of Keene	5,407 50	
	11,878 61	
Refund: Peterborough School District	101 74	
		11,776 87

Special activities and special funds:

Sears, Roebuck & Company	4 95
Army & Navy Store	4 47

9 42

School Lunch Account:

Jessie W. F. Bosworth	1,196 00
Keene National Bank (withholding tax)	306 00
N.H.-Vt. Hospitalization Service	169 96
N.H.-Vt. State Treasurer (Social Security)	56 40
Wells Memorial School Lunch (Federal Reimbursements)	677 29
Cascade Paper Company	99 32

2,504 97

Refund: PTA, Lions Club	45 00
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2,459 97

Fixed Charges:

Retirement:

N.H. Dept. of Public Welfare, OASI Fund	3 13
N.H. State Treasurer (Social Security)	493 68
N.H. Teachers Retirement System	955 65

1,452 46

Insurance, treasurer's bonds & expenses:

American School Board Journal	3 25
N.H. School Boards Association	15 00
N.H. Music Educators' Association	5 00
Barton Insurance Agency	346 96
Hall & Croteau	37 59

407 80

Capital Outlay:

Additions and improvements to buildings:

Luxor Lighting Company	289 88
Alden J. Beauregard	41 00

330 88

New Equipment:

Admiral Equipment Company	10 43
Derby's of Keene	12 98
Tucker's Garage	285 00

308 41

Payments into capital reserve fund:	
Trustee of Trust Funds	1,450 00
TOTAL NET PAYMENTS FOR ALL PURPOSES	\$54,844 81
CASH ON HAND AT END OF YEAR, JUNE 30, 1962	\$3,679 67
GRAND TOTAL NET PAYMENTS	\$58,524 48

STATEMENT OF SUPERINTENDENT'S SALARY 1962-63

*Chesterfield	\$1,409 04
Fitzwilliam	1,017 23
Harrisville	612 39
Marlboro	1,527 55
Nelson	358 94
Roxbury	47 95
Sullivan	234 95
Troy	1,641 95
State of New Hampshire	2,500 00
	\$9,350 00

EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS

RECEIPTS

Total net income plus cash on hand, July 1, 1961	\$58,524 48
Receipts from refunds, etc.	412 80
TOTAL GROSS INCOME	\$58,937 28

PAYMENTS

Total net payments plus cash on hand, June 30, 1962	\$58,524 48
Payments refunded, etc.	412 80
TOTAL GROSS PAYMENTS	\$58,937 28

BALANCE SHEET

June 30, 1962

ASSETS

Cash on hand, June 30, 1962	\$3,679 67
Accounts due to district:	

From Federal Agency (NDEA, Title III)	111 70
Capital Reserves (held by Trustees)	2,600 58

Total Assets

\$6,391 95

LIABILITIES

Reserved for special purpose:

W. V. Toomey Co. — furnace repair	\$940 00
Roger Smith — painting	1,000 00
Luxor Lighting Prod. Co.	531 40
Installing lights	100 00
Capital Reserve Account	1,219 97
Capital Reserves (Offsets similar Assets Account)	2,600 58

Total Liabilities

\$6,391 95

AUDITOR'S CERTIFICATE

Entries and extensions checked and verified.

MARY T. THAYER
Auditor

August 7, 1862

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1961 to June 30, 1962

Cash on Hand July 1, 1961	\$672 22
Received from Selectmen:	
Current Appropriation	\$54,653 86
Special Appropriations	900 00
Received from State Treasurer:	
Federal Funds	677 29
Received from Tuitions	138 00
Received as Income from Trust Funds	30 11
Received from all Other Sources	1,865 80

Total Receipts

\$58,265 06

Total Amount Available for Fiscal Year
Less School Board Orders Paid

\$58,937 28
\$55,257 61

Balance on Hand June 30, 1962

\$3,679 67

R. L. ALEXANDER
District Treasurer

July 26, 1962

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Aug. 4	State of New Hampshire	Lunch Account	\$11 04
Aug. 4	State of New Hampshire	Lunch Account	65 60
Aug. 12	Town Treasurer	Part Appropriation	1,000 00
Aug. 23	Marlow School District	Tuition	34 50
Sept. 12	Marlow School District	Tuition	103 50
Sept. 26	Town Treasurer	Part Appropriation	5,000 00
Oct. 2	Town Treasurer	Part Appropriation	5,000 00
Oct. 24	Town Treasurer	Part Appropriation	5,000 00
Nov. 30	State of New Hampshire	Lunch Account	74 05
Nov. 30	Town of Harrisville	Trust Funds	30 11
Dec. 9	Town Treasurer	Part Appropriation	5,000 00
Dec. 23	P. T. A.		25 00
Dec. 23	State of New Hampshire	Lunch Account	83 96
Jan. 22	State of New Hampshire	Mrs. Ambrose	45 00
Jan. 22	State of New Hampshire	Lunch Account	74 52
Jan. 22	Town Treasurer	Part Appropriation	5,000 00
Jan. 30	State of New Hampshire	Lunch Account	48 79
Feb. 3	Town Treasurer	Part Appropriation	5,000 00
Feb. 28	P. T. A.		105 00
Feb. 28	Lions Club		20 00
Mar. 13	Town Treasurer	Part Appropriation	5,000 00
Mar. 30	State of New Hampshire	Lunch Account	81 43
Apr. 6	Town Treasurer	Part Appropriation	5,000 00
May 5	Filing Fees		3 00
May 5	State of New Hampshire	Lunch Account	55 96
May 29	Town Treasurer	Part Appropriation	5,000 00
May 31	State of New Hampshire	Lunch Account	84 62
May 31	Peterborough School District	Refund Tuition	101 74
June 2	Town Treasurer	Part Appropriation	2,000 00
June 12	Town Treasurer	Bal. of Appropriation	7,553 86
June 27	John W. Johnson	Sale of Land	1,450 00
June 27	State of New Hampshire	Lunch Account	50 77
June 27	Marion Warner	Blue Cross — credit	10 34
June 30	State of New Hampshire	Lunch Account	4 88
June 30	State of New Hampshire	Lunch Account	41 67
June 30	Treasurer Union No. 38	Reimbursement	105 72
Total Receipts During Year			<hr/> \$58,265 06

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville, N. H. of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

August 1, 1962

Mary T. Thayer
Auditor

HARRISVILLE SCHOOL DISTRICT

Gladys H. Libby	Principal 1 & 2	\$5,000 00
Harriette C. Wyman	Grades 3 & 4	4,200 00
Constance L. Ambrose	Grades 5 & 6	4,200 00

WELLS MEMORIAL SCHOOL

SCHOOL LUNCH REPORT 1962-1963

RECEIPTS

Month	Paid	Free	Total	Adults	Milk	Days	Reimb.	Reimb.
Balance July 1, 1962								\$93 42
Sept.	\$196	95	\$27	30	\$76	64	\$ 90	\$301 79
Oct.	307	23	19	25			13 20	339 68
Nov.	207	14	22	40			16 90	246 44
Dec.	157	50	22	60	74	05	5 77	259 92
Jan.	250	45	25	45	158	48		434 38
Feb.	196	20	5	60	48	79	2 70	253 29
Mar.	223	43	13	45			2 50	239 38
April	246	06	8	40	81	43		335 89
May	241	67	25	15	55	96	7 12	329 90
June	157	01	9	50	84	62		251 13
Totals	\$2,183	64	\$179	10	\$579	97	\$49 09	\$2,991 80
GRAND TOTAL								\$3,085 22

EXPENSES

Month	Food	Labor	Equip.	Other	Total
Sept.	\$237 41	\$38 00	\$ 81	\$20 29	\$296 51
Oct.	353 64	42 00		21 45	417 09
Nov.	197 82	44 00		2 56	244 38
Dec.	231 96	34 00		8 66	274 62
Jan.	285 62	44 00		6 80	336 42
Feb.	285 86			33 60	319 46
Mar.	159 64	6 00		51 02	216 66
April	179 63			32 00	211 63
May	349 56			48 38	397 94
June	93 15			34 94	128 09
Totals	\$2,374 29	\$208 00	\$ 81	\$259 70	\$2,842 80
Balance July 1, 1962					\$242 42

MEALS SERVED

Month	Children		Adults		Reimb.	Lunch Other	Milk Total
Sept.	876	5	881	60	1691	18	\$44 05
Oct.	1076		1076	68	1898	21	53 80
Nov.	936	4	940	75	1703	19	47 00
Dec.	697	14	711	63	1105	14	35 55
Jan.	1045	22	1067	85	1854	22	53 35
Feb.	745	23	768	30	1237	15	38 40
Mar.	1093	33	1126	42	1876	22	56 30
April	837	28	865	34	1087	16	43 25
May	1098	29	1127	47	1634	22	Pro-rated
June	462	9	471	27	620	9	Pro-rated
	8865	167	9032	531	14,705	178	

Direct Distribution of Foods Received 1961-62

Sept. 100# peabeans	\$7 90
1 cs. cheese	11 70
1 cs. apricots	6 75
	<hr/>
	\$26 35
charges	1 58
	<hr/>
	\$27 93

Oct. 1 cs. butter	\$21 44
50# corn meal	2 75
50# AP flour	3 25
2 cs. turkeys	23 28
2 cs. chicken	15 84
1 cs. cherries	5 73
1 cs. peas	4 05
	<hr/>
	\$76 34
charges	4 52
	<hr/>
	\$80 86

Nov. 1 cs. butter	\$21 44
1 cs. cheese	11 70
100# AP flour	6 50
2 cs. turkeys	23 28
3 cs. cranberries	9 90
2 cs. beans	8 90
1 cs. corn	4 40
3 cs. peaches	13 50
2 cs. tomatoes	8 20
	<hr/>
	\$107 82
charges	6 46
	<hr/>
	\$114 24

Dec. NONE

Jan. 1 cs. Apricots	\$ 6 75
3 cs. chicken	23 76
3 cs. applesauce	12 15
3 cs. hamburger	70 83
1 cs. cheese	11 70
100# AP flour	6 50
48# lard	8 16
2 cs. pork & gravy	49 08
1 cs. pumpkin	3 60
30# raisins	4 95
1 cs. sauerkraut	3 00

1 cs. sliced apples	4 07
	<hr/>
	\$204 55
charges	12 31
	<hr/>
	\$216 86

Feb. 150# potatoes	\$3 00
charges	18
	<hr/>
	\$3 18

Mar. 1 cs. turkeys	11 64
2 cs. grapefruit	12 70
1 cs. applesauce	4 05
1 cs. chicken	7 92
	<hr/>
	\$36 31
charges	2 25
	<hr/>
	\$38 56

April 1 cs. butter	\$21 44
1 cs. cheese	11 70
100# beans	7 90
300# potatoes	6 00
	<hr/>
	\$47 04
charges	2 82
	<hr/>
	\$49 86

May 1 cs. butter	\$21 44
1 cs. cheese	11 70
100# AP flour	6 50
100# potatoes	2 00
	<hr/>
	\$41 64
charges	2 51
	<hr/>
	\$44 15

June NONE

TOTAL VALUE FOOD RECEIVED \$543 05

Respectfully submitted,
JESSIE BOSWORTH
January 5, 1963

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Harrisville:

I hereby submit my first anual report.

STAFF CHANGES: Mr. Richard Wyman, former teacher-principal, resigned to accept a teaching position at the Cutler School in Swanzey. Although it was not necessary to secure a replacement for Mr. Wyman, Mrs. Gladys Libby has assumed the additional responsibility of the principalship. Otherwise, the regular teaching staff remains the same.

Mrs. Maxine Dobson has taken over the duties of school nurse from Mrs. Marion Warner who retired and Dr. Lawrence Cloud replaces Dr. Samuel Paul as school physician.

ENROLLMENT TRENDS:

School	Current Enrollment												Tot.
	1	2	3	4	5	6	7	8	9	10	11	12	
Wells Memorial	9	12	12	4	11	6							54
Keene							6	4	6	5	1		22
Marlboro							8	4	5	5	3		25
Monadnock Regional								2	1				3
Total	9	12	12	4	11	6	14	10	12	10	4	0	104

Possible Future First Grade Enrollments

1963	1964	1965	1966	1967
8	5	5	6	2

Possible Future Elementary Enrollments Grades

School Year	1	2	3	4	5	6	Total
1963-64	8	9	12	12	4	11	56
1964-65	5	8	9	12	12	4	50
1965-66	5	5	8	9	12	12	51
1966-67	6	5	5	8	9	12	45
1967-68	2	6	5	5	8	9	35

The above figures do not take into account pupils who might move into Harrisville or who might move out. Obviously, the most recent figures are the most reliable. Although the above figures should not be used as a basis for absolute predictions, they are indicative of possible trends.

SCHOOL FACILITIES: The Wells Memorial School plant is by all standards excellent. The only less than desirable condition, that is utilizing part of the all-purpose room for classroom space, was removed by the tuitioning of the seventh and eighth grade students to Keene and Marlboro.

The program of lighting improvement was completed this year so that all classrooms as well as the all-purpose room have fluorescent fixtures with the required amount of light. Also, new power heads have been installed on the existing electric radiator valves to improve the efficiency of the heating system. Interior painting was continued during the summer vacation period as part of the regular program of maintenance. All of these improvements were brought about to insure the health and safety of our young people.

EDUCATIONAL PROGRAM: The citizens of Harrisville want the best possible education for their children. The Harrisville School Board shares this wish and is striving to see that it is accomplished. This was demonstrated when the decision was made to educate pupils in grades 7 and 8 on a tuition basis. Not only does this provide an opportunity for a more comprehensive program for junior high school students, but it also makes for better utilization of our elementary school facilities.

The reorganization of our supervisory union has brought about changes which affect each district. An example is the loss of the services of a teacher consultant. Many other changes at the state level have taken place such as a new state-wide accounting system and new high school minimum standards. Forthcoming changes as a result of the report of the Interim Commission are speculative.

Education in New Hampshire, as elsewhere in the nation, is in a period of constant change. The Harrisville School Board and the citizens of Harrisville are to be commended in their efforts to provide a program and facilities necessary in the highly complex and competitive world of today.

In conclusion, I wish to express my appreciation to the teachers, pupils and parents, the School Board and the patrons of our school for their understanding and cooperation.

ROGER L. SUNDSTROM
Superintendent of Schools

January 10, 1963
Winchester, N.H.

HARRISVILLE SCHOOL CENSUS REPORT 1962-63

Ages as of Sept. 1, 1962							
	Total	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Parochial Schools Outside District	Attending Private School Outside District
Less than 1 Yr.	0	0	0				
1 yr.	6	3	3				
2 yrs.	4	2	2				
3 yrs.	8	4	4				
4 yrs.	4	2	2				
5	9	4	5	3			
Total birth-5	31	15	16	3			
6 yrs.	10	6	4	10			
7 yrs.	10	7	3	10			
8 yrs.	8	2	6	8			
9 yrs.	8	4	4	8			
10 yrs.	9	5	4	9			
11 yrs.	6	2	4	3	3		
12 yrs.	9	4	5	1	8		
13 yrs.	15	9	6		15		
14 yrs.	10	6	4		10		
15 yrs.	12	7	5		12		
16 yrs.	6	2	4		5	1	
17 yrs.	6	4	2				4 2
Through 18	1		1			1	
6-18	110	58	52	49	53	1	5 2
Total birth-18	141	73	68	52	53	1	5 2

VITAL STATISTICS

BIRTHS

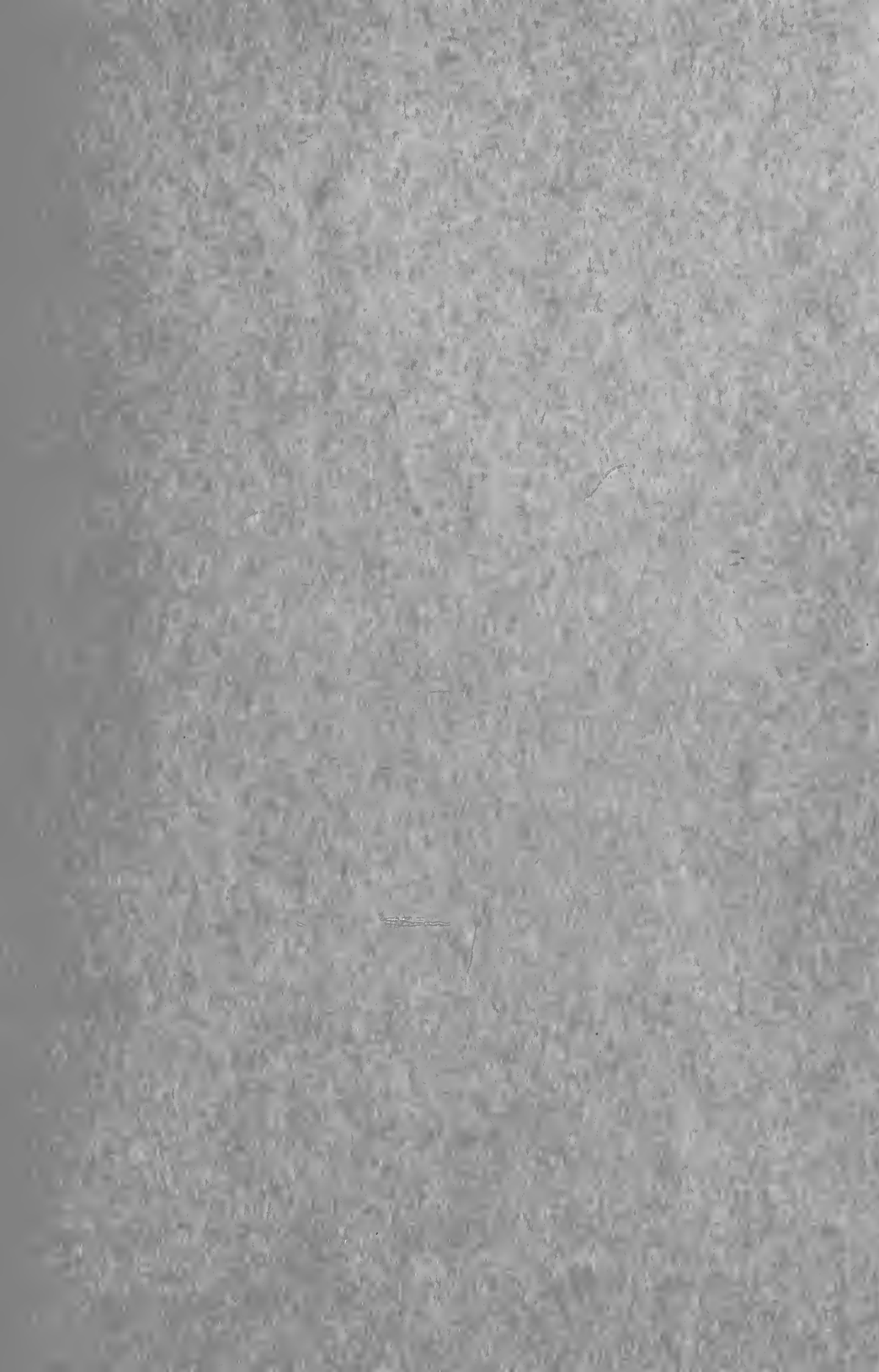
Date	Place	Name	Father's Name	Mother's Name
Jan. 1	Keene	Brander Noel Merrifield	Richard N. Merrifield	Leonora Ann Kangas
Apr. 3	P'boro	Raymond Maris Kelly	Raymond Thomas Kelly	Zita Maris Missong
June 17	Keene	William Morley Schmitt	John Stuart Schmitt	Louise Armstrong Morley
July 17	Keene	John Wayne Korpi, Jr.	John Wayne Korpi	Vorinia Ann Bailey
Aug. 4	P'boro	Pamela Joan Wilder	Foster Arthur Wilder	Margaret Elizabeth Silver
Aug. 27	Keene	John Warren Thayer	Warren Guy Thayer	Mary Theresa O'Gara
Nov. 24	Keene	Mark Andrew Chamberlain	Alton A. Chamberlain	Charlotte M. Cormier
Dec. 31	Keene	Dawn Marie Phillips	William Howard Phillips	Barbara Anne Chamberlain

MARRIAGES

Date	Place	Names	Residence
Jan. 4	Harrisville	Richard Norman Burnley Jean Hemmeter	Pittsburg, Penn. Harrisville
Jan. 13	Keene	Theodore Lawrence Brown Lois Estella Blake	Chesham East Swansey
May 5	Keene	Alton Aliene Chamberlain Charlotte Marie Cormier	Harrisville Keene
June 2	Fitzwilliam	Thomas Dennis Harty Mavis June Lorette	Dublin Harrisville
Sept. 7	Keene	Maurice Ray Howard Alta Marie Cannon	Harrisville Harrisville
Oct. 11	Keene	Neal Ambrose Parker Claudia Anne Clark	Harrisville Swansey
Oct. 27	Newport	William Howard Phillips Barbara Anne Chamberlain	Harrisville Harrisville
Nov. 3	Keene	Ronald Everett Oja Janet Elaine Primrose	Harrisville Keene
Nov. 11	Jaffrey	Lyman Kingsley Sawtelle Patricia Ann Descoteaux	Jaffrey Harrisville

DEATHS

Date	Place	Name	Age	Burial
March 2	Concord	Albert Trudelle	76	Harrisville
April 10	Concord	Clara Knowlton	82	Harrisville
May 17	Peterborough	Frank Eugene Upton, Sr.	82	Harrisville
June 16	Winchester, Va.	Allen S. Vincent	61	Harrisville
Aug. 29	Keene	Aina Vilhelmiina Hakala	75	Harrisville
Oct. 5	Hanover	Herman Irving Thayer	64	Keene
Nov. 13	Peterborough	Ory Wallace Lampman	67	Marlboro



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